

EXHIBIT V

to Big E's Statement of Undisputed Facts
in Support of Motion for Summary Judgment

Exhibit 13 to Gary Cook's Deposition

*Contractor LTL Settlement Summaries for weeks ending
October 5, 2013 through August 22, 2015*

Big E Contractor LTL Settlement

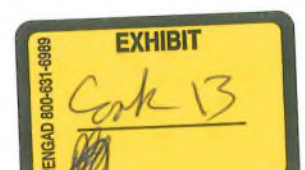
WE Date 10/05/13
 Contractor Name GCC Moving

Driver Summary

GCC Moving	Driver Name	Days	Stop Count	Gross	Min Paid	Gross Stop Pay
	Ben March	5	62	\$1,860.00	\$540.00	\$2,400.00
	Chris Edwards	4	57	\$1,710.00	\$210.00	\$1,920.00
	Christian Rinaldi	1	11	\$330.00	\$150.00	\$480.00
	Enrique Ralat	5	74	\$2,220.00	\$180.00	\$2,400.00
	Kevin Davis	5	78	\$2,340.00	\$60.00	\$2,400.00
	Pat Caruso	5	72	\$2,160.00	\$240.00	\$2,400.00
	Ricky Brewster	5	69	\$2,070.00	\$330.00	\$2,400.00
	Robert LaVeck	5	54	\$1,620.00	\$780.00	\$2,400.00
	Scott Raftery	5	93	\$2,790.00	\$0.00	\$2,790.00
	Tim Dyer	1	14	\$420.00	\$60.00	\$480.00
	Tom Melewski	5	80	\$2,400.00	\$0.00	\$2,400.00
	Wilbert Chapman	5	91	\$2,730.00	\$0.00	\$2,730.00
Contractor Total		51	755	\$22,650.00	\$2,550.00	\$25,200.00

Additional Payments

Stops Added From Prior Weeks



Big E Contractor LTL Settlement

WE Date 10/05/13
 Contractor Name GCC Moving

Contractor Deductions

GCC Moving

Truck Payment	(\$3,950.00)	Number of Trucks	11
Truck Insurance	(\$531.40)		
Permits	(\$200.00)		
Fuel	\$0.00		
Chargeback	\$0.00		
Damage Escrow	\$0.00	Escrow Balance	\$10,000.00
Health Insurance	\$0.00		
Total Deductions	(\$4,681.40)		

Contractor Gross Pay

Stop Pay	\$22,650.00
Minimum	\$2,550.00
Minimum Adjustment	\$0.00
Additional Pay	\$0.00
Dedicated Route Pay	\$2,250.00
Stop Pay Prior Weeks	\$0.00

Total Gross \$27,450.00

Contractor Gross \$27,450.00
 Contractor Deductions (\$4,681.40)
 Contractor Net \$22,768.60

Big E Contractor LTL Settlement

WE Date 10/12/13
 Contractor Name GCC Moving

Driver Summary

GCC Moving	Driver Name	Days	Stop Count	Gross	Min Paid	Accessorial	Gross Stop Pay
	Ben March	5	66	\$1,980.00	\$420.00	\$0.00	\$2,400.00
	Chris Edwards	5	89	\$2,670.00	\$0.00	\$0.00	\$2,670.00
	Enrique Ralat	5	66	\$1,980.00	\$420.00	\$0.00	\$2,400.00
	Kevin Davis	5	71	\$2,130.00	\$270.00	\$0.00	\$2,400.00
	Pat Caruso	5	72	\$2,160.00	\$240.00	\$0.00	\$2,400.00
	Ricky Brewster	5	81	\$2,430.00	\$0.00	\$0.00	\$2,430.00
	Robert LaVeck	5	68	\$2,040.00	\$360.00	\$0.00	\$2,400.00
	Scott Raftery	5	91	\$2,730.00	\$0.00	\$0.00	\$2,730.00
	Tom Melewski	5	90	\$2,700.00	\$0.00	\$0.00	\$2,700.00
	Wilbert Chapman	5	73	\$2,190.00	\$210.00	\$0.00	\$2,400.00
Contractor Total		50	767	\$23,010.00	\$1,920.00	\$0.00	\$24,930.00

Additional Payments

Stops Added From Prior Weeks

Big E Contractor LTL Settlement

WE Date 10/12/13
 Contractor Name GCC Moving

Contractor Deductions

GCC Moving

Truck Payment	(\$3,950.00)	Number of Trucks	11
Truck Insurance	(\$531.40)		
Permits	(\$200.00)		
Fuel	\$0.00		
Chargeback	\$0.00		
Damage Escrow	\$0.00	Escrow Balance	\$10,000.00
Health Insurance	\$0.00		
Total Deductions	(\$4,681.40)		

Contractor Gross Pay

Stop Pay	\$23,010.00
Minimum	\$1,920.00
Minimum Adjustment	\$0.00
Additional Pay	\$0.00
Dedicated Route Pay	\$2,250.00
Stop Pay Prior Weeks	\$0.00
Accessorial Pay	\$0.00
Total Gross	\$27,180.00

Contractor Gross \$27,180.00
 Contractor Deductions (\$4,681.40)
 Contractor Net \$22,498.60

Big E Contractor LTL Settlement

WE Date 10/19/13
 Contractor Name GCC Moving

Driver Summary

GCC Moving	Driver Name	Days	Stop Count	Gross	Min Paid	Accessorial	Gross Stop Pay
	Ben March	4	54	\$1,620.00	\$300.00	\$0.00	\$1,920.00
	Chris Edwards	5	84	\$2,520.00	\$0.00	\$0.00	\$2,520.00
	Enrique Ralat	5	75	\$2,250.00	\$150.00	\$0.00	\$2,400.00
	Kevin Davis	4	54	\$1,620.00	\$300.00	\$0.00	\$1,920.00
	Pat Caruso	5	68	\$2,040.00	\$360.00	\$0.00	\$2,400.00
	Ricky Brewster	5	73	\$2,190.00	\$210.00	\$0.00	\$2,400.00
	Robert LaVeck	5	64	\$1,920.00	\$480.00	\$0.00	\$2,400.00
	Scott Raftery	5	78	\$2,340.00	\$60.00	\$0.00	\$2,400.00
	Tom Melewski	5	85	\$2,550.00	\$0.00	\$0.00	\$2,550.00
	Wilbert Chapman	5	79	\$2,370.00	\$30.00	\$0.00	\$2,400.00
Contractor Total		48	714	\$21,420.00	\$1,890.00	\$0.00	\$23,310.00

Additional Payments

Stops Added From Prior Weeks

Big E Contractor LTL Settlement

WE Date 10/19/13
 Contractor Name GCC Moving

Contractor Deductions
 GCC Moving

Truck Payment	(\$3,950.00)	Number of Trucks	11
Truck Insurance	(\$531.40)		
Permits	(\$200.00)		
Fuel	(\$156.77)		
Chargeback	\$0.00		
Damage Escrow	\$0.00	Escrow Balance	\$10,000.00
Health Insurance	\$0.00		
Total Deductions	(\$4,838.17)		

Contractor Gross Pay

Stop Pay	\$21,420.00
Minimum	\$1,890.00
Minimum Adjustment	\$0.00
Additional Pay	\$0.00
Dedicated Route Pay	\$2,250.00
Stop Pay Prior Weeks	\$0.00
Accessorial Pay	\$0.00
Total Gross	\$25,560.00

Contractor Gross \$25,560.00
 Contractor Deductions (\$4,838.17)
 Contractor Net \$20,721.83

Big E Contractor LTL Settlement

WE Date 11/02/13
 Contractor Name GCC Moving

Driver Summary

GCC Moving	Driver Name	Days	Stop Count	Gross	Min Paid	Accessorial	Gross Stop Pay
	Ben March	5	64	\$1,920.00	\$480.00	\$52.50	\$2,452.50
	Chris Edwards	5	77	\$2,310.00	\$90.00	\$0.00	\$2,400.00
	Enrique Ralat	5	81	\$2,430.00	\$0.00	\$0.00	\$2,430.00
	Kevin Davis	5	71	\$2,130.00	\$270.00	\$0.00	\$2,400.00
	Pat Caruso	4	57	\$1,710.00	\$210.00	\$0.00	\$1,920.00
	Ricky Brewster	5	81	\$2,430.00	\$0.00	\$0.00	\$2,430.00
	Robert LaVeck	5	62	\$1,860.00	\$540.00	\$0.00	\$2,400.00
	Scott Raftery	5	87	\$2,610.00	\$0.00	\$0.00	\$2,610.00
	Tom Melewski	5	98	\$2,940.00	\$0.00	\$0.00	\$2,940.00
	Wilbert Chapman	5	89	\$2,670.00	\$0.00	\$0.00	\$2,670.00
Contractor Total		49	767	\$23,010.00	\$1,590.00	\$52.50	\$24,652.50

Additional Payments

Stops Added From Prior Weeks

Big E Contractor LTL Settlement

WE Date 11/02/13
 Contractor Name GCC Moving

Contractor Deductions
 GCC Moving

Truck Payment	(\$3,950.00)	Number of Trucks	11
Truck Insurance	(\$531.40)		
Permits	(\$200.00)		
Fuel	(\$162.79)		
Chargeback	\$0.00		
Damage Escrow	\$0.00	Escrow Balance	\$10,000.00
Health Insurance	\$0.00		
Maintenance	\$0.00		
Total Deductions	(\$4,844.19)		

Contractor Gross Pay

Stop Pay	\$23,010.00
Minimum	\$1,590.00
Minimum Adjustment	\$0.00
Additional Pay	\$0.00
Dedicated Route Pay	\$2,250.00
Stop Pay Prior Weeks	\$0.00
Accessorial Pay	\$52.50
Total Gross	\$26,902.50

Contractor Gross	\$26,902.50
Contractor Deductions	<u>(\$4,844.19)</u>
Contractor Net	\$22,058.31

Big E Contractor LTL Settlement

WE Date 11/09/13
 Contractor Name GCC Moving

Driver Summary

GCC Moving	Driver Name	Days	Stop Count	Gross	Min Paid	Accessorial	Gross Stop Pay
	Ben March	5	67	\$2,010.00	\$390.00	\$157.50	\$2,557.50
	Chris Edwards	5	85	\$2,550.00	\$0.00	\$0.00	\$2,550.00
	Enrique Ralat	5	70	\$2,100.00	\$300.00	\$0.00	\$2,400.00
	Kevin Davis	5	69	\$2,070.00	\$330.00	\$0.00	\$2,400.00
	Pat Caruso	4	57	\$1,710.00	\$210.00	\$0.00	\$1,920.00
	Ricky Brewster	5	78	\$2,340.00	\$60.00	\$0.00	\$2,400.00
	Robert LaVeck	2	22	\$660.00	\$300.00	\$0.00	\$960.00
	Scott Raftery	5	90	\$2,700.00	\$0.00	\$0.00	\$2,700.00
	Tom Melewski	5	86	\$2,580.00	\$0.00	\$0.00	\$2,580.00
	Wilbert Chapman	5	93	\$2,790.00	\$0.00	\$0.00	\$2,790.00
Contractor Total		46	717	\$21,510.00	\$1,590.00	\$157.50	\$23,257.50

Additional Payments

Stops Added From Prior Weeks

Big E Contractor LTL Settlement

WE Date 11/09/13
 Contractor Name GCC Moving

Contractor Deductions
 GCC Moving

Truck Payment	(\$3,950.00)	Number of Trucks	11
Truck Insurance	(\$531.40)		
Permits	(\$200.00)		
Fuel	\$0.00		
Chargeback	\$0.00		
Damage Escrow	\$0.00	Escrow Balance	\$10,000.00
Health Insurance	\$0.00		
Maintenance	\$0.00		
Total Deductions	(\$4,681.40)		

Contractor Gross Pay

Stop Pay	\$21,510.00
Minimum	\$1,590.00
Minimum Adjustment	\$0.00
Additional Pay	\$0.00
Dedicated Route Pay	\$2,250.00
Stop Pay Prior Weeks	\$0.00
Accessorial Pay	\$157.50
Total Gross	\$25,507.50

Contractor Gross	\$25,507.50
Contractor Deductions	<u>(\$4,681.40)</u>
Contractor Net	\$20,826.10

Big E Contractor LTL Settlement

WE Date 11/16/13
 Contractor Name GCC Moving

Driver Summary

GCC Moving	Driver Name	Days	Stop Count	Gross	Min Paid	Accessorial	Gross Stop Pay
	Ben March	5	66	\$1,980.00	\$420.00	\$0.00	\$2,400.00
	Chris Edwards	5	85	\$2,550.00	\$0.00	\$0.00	\$2,550.00
	Enrique Ralat	5	83	\$2,490.00	\$0.00	\$0.00	\$2,490.00
	Kevin Davis	5	71	\$2,130.00	\$270.00	\$0.00	\$2,400.00
	Pat Caruso	4	70	\$2,100.00	\$0.00	\$0.00	\$2,100.00
	Ricky Brewster	5	87	\$2,610.00	\$0.00	\$0.00	\$2,610.00
	Scott Raftery	5	87	\$2,610.00	\$0.00	\$0.00	\$2,610.00
	Tom Melewski	5	89	\$2,670.00	\$0.00	\$0.00	\$2,670.00
	Wilbert Chapman	5	85	\$2,550.00	\$0.00	\$52.50	\$2,602.50
Contractor Total		44	723	\$21,690.00	\$690.00	\$52.50	\$22,432.50

Additional Payments

Stops Added From Prior Weeks

Big E Contractor LTL Settlement

WE Date 11/16/13
 Contractor Name GCC Moving

Contractor Deductions

GCC Moving

Truck Payment	(\$3,950.00)	Number of Trucks	11
Truck Insurance	(\$531.40)		
Permits	(\$200.00)		
Fuel	\$0.00		
Chargeback	\$0.00		
Damage Escrow	\$0.00	Escrow Balance	\$10,000.00
Health Insurance	\$0.00		
Maintenance	\$0.00		
Total Deductions			(\$4,681.40)

Contractor Gross Pay

Stop Pay	\$21,690.00
Minimum	\$690.00
Minimum Adjustment	\$0.00
Additional Pay	\$0.00
Dedicated Route Pay	\$2,250.00
Stop Pay Prior Weeks	\$0.00
Accessorial Pay	\$52.50
Total Gross	\$24,682.50

Contractor Gross \$24,682.50
 Contractor Deductions (\$4,681.40)
 Contractor Net \$20,001.10

Big E Contractor LTL Settlement

WE Date 11/23/13
 Contractor Name GCC Moving

Driver Summary

GCC Moving	Driver Name	Days	Stop Count	Gross	Min Paid	Accessorial	Gross Stop Pay
	Ben March	4	67	\$2,010.00	\$0.00	\$0.00	\$2,010.00
	Chris Edwards	5	87	\$2,610.00	\$0.00	\$0.00	\$2,610.00
	Enrique Ralat	5	90	\$2,700.00	\$0.00	\$0.00	\$2,700.00
	Kevin Davis	5	74	\$2,220.00	\$180.00	\$0.00	\$2,400.00
	Pat Caruso	5	77	\$2,310.00	\$90.00	\$52.50	\$2,452.50
	Ricky Brewster	5	98	\$2,940.00	\$0.00	\$0.00	\$2,940.00
	Scott Raftery	5	84	\$2,520.00	\$0.00	\$0.00	\$2,520.00
	Tom Melewski	5	71	\$2,130.00	\$270.00	\$0.00	\$2,400.00
	Wilbert Chapman	5	94	\$2,820.00	\$0.00	\$0.00	\$2,820.00
Contractor Total		44	742	\$22,260.00	\$540.00	\$52.50	\$22,852.50

Additional Payments

Stops Added From Prior Weeks

Big E Contractor LTL Settlement

WE Date 11/23/13
 Contractor Name GCC Moving

Contractor Deductions

GCC Moving

Truck Payment	(\$3,950.00)	Number of Trucks	11
Truck Insurance	(\$30.92)		
Permits	(\$200.00)		
Fuel	(\$107.86)		
Chargeback	\$0.00		
Damage Escrow	\$0.00	Escrow Balance	\$10,000.00
Health Insurance	\$0.00		
Maintenance	\$0.00		

Total Deductions (\$4,288.78)

Contractor Gross Pay

Stop Pay	\$22,260.00
Minimum	\$540.00
Minimum Adjustment	\$0.00
Additional Pay	\$0.00
Dedicated Route Pay	\$2,250.00
Stop Pay Prior Weeks	\$0.00
Accessorial Pay	\$52.50

Total Gross \$25,102.50

Contractor Gross	\$25,102.50
Contractor Deductions	<u>(\$4,288.78)</u>
Contractor Net	\$20,813.72

Big E Contractor LTL Settlement

WE Date 11/30/13
 Contractor Name GCC Moving

Driver Summary

GCC Moving	Driver Name	Days	Stop Count	Gross	Min Paid	Accessorial	Gross Stop Pay
	Ben March	3	47	\$1,410.00	\$30.00	\$0.00	\$1,440.00
	Chris Edwards	3	46	\$1,380.00	\$60.00	\$0.00	\$1,440.00
	Enrique Ralat	3	42	\$1,260.00	\$180.00	\$292.50	\$1,732.50
	Kevin Davis	3	39	\$1,170.00	\$270.00	\$0.00	\$1,440.00
	Pat Caruso	3	45	\$1,350.00	\$90.00	\$0.00	\$1,440.00
	Ricky Brewster	3	68	\$2,040.00	\$0.00	\$0.00	\$2,040.00
	Scott Raftery	3	59	\$1,770.00	\$0.00	\$0.00	\$1,770.00
	Tom Melewski	1	13	\$390.00	\$90.00	\$0.00	\$480.00
	Wilbert Chapman	1	19	\$570.00	\$0.00	\$86.25	\$656.25
Contractor Total		23	378	\$11,340.00	\$720.00	\$378.75	\$12,438.75

Additional Payments

Stops Added From Prior Weeks

Big E Contractor LTL Settlement

WE Date 11/30/13
 Contractor Name GCC Moving

Contractor Deductions
 GCC Moving

Truck Payment	(\$3,950.00)	Number of Trucks	11
Truck Insurance	(\$30.92)		
Permits	(\$200.00)		
Fuel	\$0.00		
Chargeback	\$0.00		
Damage Escrow	\$0.00	Escrow Balance	\$10,000.00
Health Insurance	(\$490.58)		
Maintenance	\$0.00		
Total Deductions			(\$4,671.50)

Contractor Gross Pay

Stop Pay	\$11,340.00
Minimum	\$720.00
Minimum Adjustment	\$0.00
Additional Pay	\$0.00
Dedicated Route Pay	\$1,800.00
Stop Pay Prior Weeks	\$0.00
Accessorial Pay	\$378.75
Total Gross	\$14,238.75

Contractor Gross \$14,238.75
 Contractor Deductions (\$4,671.50)
 Contractor Net \$9,567.25

GCC Moving Comments
 Heath Ins Deduction Gary Cook \$490.58 eff 11/01/13

Big E Contractor LTL Settlement

WE Date 12/07/13
 Contractor Name GCC Moving

Driver Summary

GCC Moving	Driver Name	Days	Stop Count	Gross	Min Paid	Accessorial	Gross Stop Pay
	Ben March	2	10	\$300.00	\$660.00	\$0.00	\$960.00
	Chris Edwards	4	65	\$1,950.00	\$0.00	\$0.00	\$1,950.00
	Enrique Ralat	5	60	\$1,800.00	\$600.00	\$176.25	\$2,576.25
	Kevin Davis	5	72	\$2,160.00	\$240.00	\$0.00	\$2,400.00
	Pat Caruso	2	29	\$870.00	\$90.00	\$0.00	\$960.00
	Ricky Brewster	5	70	\$2,100.00	\$300.00	\$0.00	\$2,400.00
	Scott Raftery	5	91	\$2,730.00	\$0.00	\$0.00	\$2,730.00
	Tom Melewski	5	83	\$2,490.00	\$0.00	\$52.50	\$2,542.50
	Wilbert Chapman	5	101	\$3,030.00	\$0.00	\$0.00	\$3,030.00
Contractor Total		38	581	\$17,430.00	\$1,890.00	\$228.75	\$19,548.75

Additional Payments

Stops Added From Prior Weeks

Big E Contractor LTL Settlement

WE Date 12/07/13
 Contractor Name GCC Moving

Contractor Deductions

GCC Moving

Truck Payment	(\$3,950.00)	Number of Trucks	11
Truck Insurance	(\$30.92)		
Permits	(\$200.00)		
Fuel	(\$106.31)		
Chargeback	\$0.00		
Damage Escrow	\$0.00	Escrow Balance	\$10,000.00
Health Insurance	(\$113.21)		
Maintenance	\$0.00		
Total Deductions	(\$4,400.44)		

Contractor Gross Pay

Stop Pay	\$17,430.00
Minimum	\$1,890.00
Minimum Adjustment	\$0.00
Additional Pay	\$0.00
Dedicated Route Pay	\$2,250.00
Stop Pay Prior Weeks	\$0.00
Accessorial Pay	\$228.75

Total Gross \$21,798.75

Contractor Gross \$21,798.75
 Contractor Deductions (\$4,400.44)
 Contractor Net \$17,398.31

Big E Contractor LTL Settlement

WE Date 12/14/13
 Contractor Name GCC Moving

Driver Summary

GCC Moving	Driver Name	Days	Stop Count	Gross	Min Paid	Accessorial	Gross Stop Pay
	Ben March	5	53	\$1,590.00	\$810.00	\$0.00	\$2,400.00
	Chris Edwards	5	90	\$2,700.00	\$0.00	\$0.00	\$2,700.00
	Enrique Ralat	3	49	\$1,470.00	\$0.00	\$0.00	\$1,470.00
	Kevin Davis	5	60	\$1,800.00	\$600.00	\$0.00	\$2,400.00
	Scott Raftery	5	91	\$2,730.00	\$0.00	\$0.00	\$2,730.00
	Tom Melewski	5	95	\$2,850.00	\$0.00	\$0.00	\$2,850.00
	Wilbert Chapman	5	85	\$2,550.00	\$0.00	\$0.00	\$2,550.00
	Contractor Total	33	523	\$15,690.00	\$1,410.00	\$0.00	\$17,100.00

Additional Payments

Stops Added From Prior Weeks

Big E Contractor LTL Settlement

WE Date 12/14/13
 Contractor Name GCC Moving

Contractor Deductions
 GCC Moving

Truck Payment	(\$2,765.00)	Number of Trucks	7
Truck Insurance	(\$154.04)		
Permits	(\$140.00)		
Fuel	\$0.00		
Chargeback	\$0.00		
Damage Escrow	\$0.00	Escrow Balance	\$10,000.00
Health Insurance	(\$113.21)		
Maintenance	\$0.00		
Total Deductions			(\$3,172.25)

Contractor Gross Pay

Stop Pay	\$15,690.00
Minimum	\$1,410.00
Minimum Adjustment	\$0.00
Additional Pay	\$0.00
Dedicated Route Pay	\$2,250.00
Stop Pay Prior Weeks	\$0.00
Accessorial Pay	\$0.00
Total Gross	\$19,350.00

Contractor Gross \$19,350.00
 Contractor Deductions (\$3,172.25)
 Contractor Net \$16,177.75

Big E Contractor LTL Settlement

WE Date 12/21/13
 Contractor Name GCC Moving

Driver Summary

GCC Moving	Driver Name	Days	Stop Count	Gross	Min Paid	Accessorial	Gross Stop Pay
	Ben March	5	74	\$2,220.00	\$180.00	\$0.00	\$2,400.00
	Chris Edwards	5	96	\$2,880.00	\$0.00	\$0.00	\$2,880.00
	Enrique Ralat	1	12	\$360.00	\$120.00	\$0.00	\$480.00
	Kevin Davis	5	70	\$2,100.00	\$300.00	\$0.00	\$2,400.00
	Scott Raftery	5	93	\$2,790.00	\$0.00	\$0.00	\$2,790.00
	Tom Melewski	5	81	\$2,430.00	\$0.00	\$0.00	\$2,430.00
	Wilbert Chapman	4	66	\$1,980.00	\$0.00	\$0.00	\$1,980.00
Contractor Total		30	492	\$14,760.00	\$600.00	\$0.00	\$15,360.00

Additional Payments

Stops Added From Prior Weeks

Big E Contractor LTL Settlement

WE Date 12/21/13
 Contractor Name GCC Moving

Contractor Deductions

GCC Moving

Truck Payment	(\$2,765.00)	Number of Trucks	7
Truck Insurance	(\$154.04)		
Permits	(\$140.00)		
Fuel	\$0.00		
Chargeback	\$0.00		
Damage Escrow	\$0.00	Escrow Balance	\$10,000.00
Health Insurance	(\$113.21)		
Maintenance	\$0.00		
Total Deductions	(\$3,172.25)		

Contractor Gross Pay

Stop Pay	\$14,760.00
Minimum	\$600.00
Minimum Adjustment	\$0.00
Additional Pay	\$0.00
Dedicated Route Pay	\$2,250.00
Stop Pay Prior Weeks	\$0.00
Accessorial Pay	\$0.00
Total Gross	\$17,610.00

Contractor Gross \$17,610.00
 Contractor Deductions (\$3,172.25)
 Contractor Net \$14,437.75

Big E Transportation LTL Driver Detail Settlement

WE Date 10/26/2013

Contractor Name GCC Moving

GCC Moving	Driver Name	Ship Date	Terminal	Store/LTL	Estes PRO	Consignee Name	Consignee Address	Stop Pay	Rated Accessorial
GCC Moving	Ben March	10/21/13	88	DEL	089-3081398	CHRISTMAS TREE SHO	220 INDIAN RIVER ROAD	\$30.00	\$0.00
	Ben March	10/21/13	88	DEL	138-0375243	CURRAN VOLKSWAGEN	2785 MAIN ST	\$30.00	\$0.00
	Ben March	10/21/13	88	DEL	076-9065603	DADS RESTAURANT	740 N COLONY RD	\$30.00	\$0.00
	Ben March	10/21/13	88	DEL	028-3898476	HEWITT HEALTH & RE	45 MALTBY ST	\$30.00	\$0.00
	Ben March	10/21/13	88	DEL	086-9179763	HOUSATONIC COMMU	900 LAFAYETTE BLVD	\$30.00	\$0.00
	Ben March	10/21/13	88	DEL	126-9006141	INDEPENDENT OFFICE	NS	\$30.00	\$0.00
	Ben March	10/21/13	88	DEL	181-0465182	JOSEPH A FORAN SCH	80 FORAN RD	\$30.00	\$0.00
	Ben March	10/21/13	88	DEL	106-0246135	JUNCO 12 MINI MARK	717 KOSSUTH ST	\$30.00	\$0.00
	Ben March	10/21/13	88	DEL	068-0685229	MCDONALDS	1094 WHALLEY AVE	\$30.00	\$0.00
	Ben March	10/21/13	88	PU	088-0714152	MILANO S PIZZA REST	9640 S TYRON ST	\$30.00	\$0.00
	Ben March	10/21/13	88	DEL	105-0312461	MILFORD BOARD OF E	70 W RIVER ST	\$30.00	\$0.00
	Ben March	10/21/13	88	DEL	078-0971599	OLIVE GARDEN #1388	439 BOSTON POST RD	\$30.00	\$0.00
	Ben March	10/21/13	88	ATT	024-3556757	TANO POOLS	26 CORPORATE RIDGE UN	\$30.00	\$0.00
	Ben March	10/21/13	88	DEL	024-3497056	TREAT FARM	361 OLD TAVERN RD	\$30.00	\$0.00
	Ben March	10/21/13	88	DEL	053-1150500	WHITNEY AVE MOBIL	1671 WHITNEY AVENUE	\$30.00	\$0.00
	Ben March	10/22/13	88	ATT		0	0	\$30.00	\$0.00
	Ben March	10/22/13	88	DEL	038-1754835	ADVANCE AUTO 5677	931 BOSTON POST RD	\$30.00	\$0.00
	Ben March	10/22/13	88	PU	088-0695113	ARTISAN HAND TOOLS	0	\$30.00	\$0.00
	Ben March	10/22/13	88	PU	088-0638552	BOY SCOUTS OF AMER	0	\$30.00	\$0.00
	Ben March	10/22/13	88	DEL	165-1182424	CHRISTMAS TREE SHO	220 INDIAN RIVER ROAD	\$30.00	\$0.00
	Ben March	10/22/13	88	DEL	170-0242486	H2 SONICS LLC	1154 OLD COLONY RD 7	\$30.00	\$0.00

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Contractor Name GCC Moving

Ben March	10/22/13	88	DEL	178-0084193	HALINA LIPKA	43 SPOKE DR	\$30.00	\$0.00
Ben March	10/22/13	88	DEL	077-9101653	JAMES M ZEOLI	621 LAMBERT ROAD	\$30.00	\$0.00
Ben March	10/22/13	88	DEL	024-3555908	JEFFREY KWOLEK	17 HICKORY LN	\$30.00	\$0.00
Ben March	10/22/13	88	DEL	017-9826906	JOE CULLINA	70 OLD DIKE ROAD	\$30.00	\$0.00
Ben March	10/22/13	88	DEL	212-0313646	JOSEPH BRISCH	15 EARL ST	\$30.00	\$0.00
Ben March	10/22/13	88	DEL	028-3928147	IUST JUMPS	2635 DOWNS RD	\$30.00	\$0.00
Ben March	10/22/13	88	DEL	028-4005839	MARK CANDIDO	2704 DIXWELL AVE	\$30.00	\$0.00
Ben March	10/22/13	88	DEL	077-0597844	MARTIN DAWSON	5000 MADISON AVE	\$30.00	\$0.00
Ben March	10/22/13	88	DEL	295-9643187	PAMELA CREMO	41 WALL ST	\$30.00	\$0.00
Ben March	10/22/13	88	DEL	017-5972771	STANDARD OIL CO	299 BISHOP AVE	\$30.00	\$0.00
Ben March	10/22/13	88	DEL	126-9006160	W B MASON	2460 STATE STRET	\$30.00	\$0.00
Ben March	10/23/13	88	DEL	049-1647624	ALEXANDER BRACK	25 HOUSATONIC AVE	\$30.00	\$0.00
Ben March	10/23/13	88	DEL	024-3495284	DARRYL CONNELLY	1461 MAIN ST	\$30.00	\$0.00
Ben March	10/23/13	88	PU	088-0713831	DESIGNERS OF PACKA	150 PLEASANT ST	\$30.00	\$0.00
Ben March	10/23/13	88	PU	088-0713832	ECHODATA	121 N SHIRK RD	\$30.00	\$0.00
Ben March	10/23/13	88	DEL	087-9033939	ELECTRO MUSICAL	106 GUILFORD DR	\$30.00	\$0.00
Ben March	10/23/13	88	DEL	087-1289660	ERIK MAJERA	496 BEECHMONT AVE	\$30.00	\$0.00
Ben March	10/23/13	88	DEL	028-3878358	HUESTIS TRUCKER ARC	15 RESEARCH DR	\$30.00	\$0.00
Ben March	10/23/13	88	DEL	025-9045863	JAMES MCMAHON	14 DIANE DRIVE	\$30.00	\$0.00
Ben March	10/23/13	88	DEL	024-3435199	ICC OF GREATER NEW	360 AMITY ROAD	\$30.00	\$0.00
Ben March	10/23/13	88	DEL	230-0322450	JOYCE BEGNOCHE	161 HILL ST	\$30.00	\$0.00
Ben March	10/23/13	88	DEL	186-9111807	KAREN MASTRIANNI	495 GOLF RD	\$30.00	\$0.00
Ben March	10/23/13	88	DEL	129-0196517	LARS JORGENSEN	34 IRONWOOD RD	\$30.00	\$0.00

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Contractor Name GCC Moving

Ben March	10/23/13	88	DEL	084-1245877	LAURA ZIPPO	55 OLD BARNABAS RD	\$30.00	\$0.00
Ben March	10/23/13	88	DEL	024-3557321	MADISON MIDDLE SCH	4630 MADISON AVE	\$30.00	\$0.00
Ben March	10/23/13	88	DEL	081-9022555	OUTDOOR VENTURES	147 ALICE ST	\$30.00	\$0.00
Ben March	10/23/13	88	DEL	005-9757880	SCOTT CHOPSKIE	8 BRANDY LN	\$30.00	\$0.00
Ben March	10/23/13	88	DEL	041-6655343	SHARPER IMAGE POOL	96 OLD DAIRY LN	\$30.00	\$0.00
Ben March	10/24/13	88	DEL	087-1263577	BUILD A BEAR WORKS	5065 MAIN ST	\$30.00	\$0.00
Ben March	10/24/13	88	PU	088-0713835	CADILLAC PROD PACK	2005 S MAIN ST	\$30.00	\$0.00
Ben March	10/24/13	88	DEL	024-3556806	CHRISTOPHER SHABBO	31 WESTPORT PL	\$30.00	\$0.00
Ben March	10/24/13	88	DEL	024-3556080	ELIZABETH BELENCIA	81 EDWARDS ST	\$30.00	\$0.00
Ben March	10/24/13	88	PU	088-0713833	ENDRIES INTERNATIO	714 W RYAN ST	\$30.00	\$0.00
Ben March	10/24/13	88	PU	088-0713834	HENDERSON DIST	1000 FACET RD	\$30.00	\$0.00
Ben March	10/24/13	88	DEL	086-9179974	NEW ENGLAND REGIO	% HARRIS GORDON	\$30.00	\$0.00
Ben March	10/24/13	88	DEL	001-4137060	Q GARDEN	1546 BOSTON POST RD	\$30.00	\$0.00
Ben March	10/24/13	88	DEL	181-0465329	ST MARYS ST MICHAEL	14 SEYMOUR AVE	\$30.00	\$0.00
Ben March	10/25/13	88	DEL	245-0008299	ALL PHASE STEEL WOR	480 BUNNEL ST	\$30.00	\$0.00
Ben March	10/25/13	88	DEL	086-9227070	CHESHIRE ACADEMY	10 MAIN ST	\$30.00	\$0.00
Ben March	10/25/13	88	DEL	225-0637127	DAVID MOLGARD	26 LONGVIEW RD	\$30.00	\$0.00
Ben March	10/25/13	88	PU	088-0713836	HYDRAFORCE	500 BARCLAY BLVD	\$30.00	\$0.00
Ben March	10/25/13	88	DEL	117-0310184	JOSEPH A FORAN HIGH	80 FORAN RD	\$30.00	\$0.00
Ben March	10/25/13	88	DEL	212-0312013	JOSEPH BRISCH	15 EARL ST	\$30.00	\$0.00
Ben March	10/25/13	88	DEL	028-3965668	LINDA MAHONEY	1262 TUCKER RD	\$30.00	\$0.00
Ben March	10/25/13	88	DEL	295-1324767	ROOSEVELT SCHOOL	160 IRANISTAN AVE	\$30.00	\$0.00
Ben March	10/25/13	88	PU	088-0713838	SOUTHEAST TECHNICA	0	\$30.00	\$0.00

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Contractor Name GCC Moving

Ben March	10/25/13	88 DEL	185-0099119	ST LAWRENCE CEMETE	280 DERBY AVENUE	\$30.00	\$0.00
Ben March	10/25/13	88 DEL	086-9180031	TENNANT COMPANY 1	% HARRY ADAMS 1EP650	\$30.00	\$0.00
Ben March	10/25/13	88 DEL	299-0610153	UTILITY COMMUNICAT	920 SHERMAN AVE	\$30.00	\$0.00
Ben March	10/25/13	88 DEL	083-1046809	WESCO #1234	30 RAILROAD AVE	\$30.00	\$0.00
Ben March	10/25/13	88 DEL	041-6774894	WILLIAM TUTTLE	30 BROOKWOOD DRIVE	\$30.00	\$0.00
Driver Total						\$2,160.00	\$0.00

GCC Moving

Chris Edwards	10/21/13	58 ATT	0	0	0	\$30.00	\$0.00
Chris Edwards	10/21/13	58 DEL	034-0640757	ARDENTE SUPPLY CO I	79A TOM HARVEY RD	\$30.00	\$0.00
Chris Edwards	10/21/13	58 DEL	084-1068906	CRAMIK ENTERPRISE	34 CANAL ST	\$30.00	\$0.00
Chris Edwards	10/21/13	58 DEL	222-0404836	CRAMIK ENTERPRISE	34 CANAL ST	\$30.00	\$0.00
Chris Edwards	10/21/13	58 PU	058-0660893	GE INDUSTRIAL SYSTE	135 RODMAN RD	\$30.00	\$0.00
Chris Edwards	10/21/13	58 PU	058-0660892	GENERAL CABLE	19 BOBRICK DRIVE	\$30.00	\$0.00
Chris Edwards	10/21/13	58 DEL	080-0585838	HALUCH WATER CONT	% LOMBARDI GRAVEL & E	\$30.00	\$0.00
Chris Edwards	10/21/13	58 PU	058-0660891	HOM FURNITURE	911 LUND BLVD	\$30.00	\$0.00
Chris Edwards	10/21/13	58 DEL	005-9757433	KENNETH PROCACCIA	41 WINTER ST	\$30.00	\$0.00
Chris Edwards	10/21/13	58 DEL	046-1759109	NORMA GAMA	292 ATLANTIC AVE	\$30.00	\$0.00
Chris Edwards	10/21/13	58 PU	058-0660894	ROBERT BOUSQUET	48 PRINCESS PINE CT	\$30.00	\$0.00
Chris Edwards	10/21/13	58 DEL	068-0676987	ROBERT BOUSQUET	48 PRINCESS PINE CT	\$30.00	\$0.00
Chris Edwards	10/21/13	58 DEL	192-0266765	ROCKY MEYER	377 CHAPEL HILL RD	\$30.00	\$0.00
Chris Edwards	10/21/13	58 DEL	001-4151672	VETERANS MARKET	182 ARNOLD RD	\$30.00	\$0.00
Chris Edwards	10/21/13	58 DEL	059-0478689	VIKING SUPPLY CO	36 FRIENDSHIP ST	\$30.00	\$0.00
Chris Edwards	10/21/13	58 DEL	295-9643086	WWW HOMEDPOT C	16 MANOR RD	\$30.00	\$0.00

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Chris Edwards	10/22/13	58 DEL	017-6042457	ANN & HOPE INC	ONE ANN & HOPE WAY	\$30.00	\$0.00
Chris Edwards	10/22/13	58 PU	058-0660895	CLAIRES	0	\$30.00	\$0.00
Chris Edwards	10/22/13	58 DEL	024-3232376	ERIC BILLINGKOFF JOB	15 BEECHWOOD DR	\$30.00	\$0.00
Chris Edwards	10/22/13	58 PU	058-0662934	GREEN FRONT FURNIT	17020 WILLOWCREST WA	\$30.00	\$0.00
Chris Edwards	10/22/13	58 PU	058-0660899	HONEYWELL SECURITY	6801 SANDBURG RD	\$30.00	\$0.00
Chris Edwards	10/22/13	58 PU	058-0660897	INDUSTRIAL SOAP CO	722 S VANDEVENTER	\$30.00	\$0.00
Chris Edwards	10/22/13	58 DEL	113-0061710	INLAND WATERS	275 SCITUATE AVE	\$30.00	\$0.00
Chris Edwards	10/22/13	58 DEL	010-5464905	J & K ELECTRICAL SUPP	1253 HARTFORD AVENUE	\$30.00	\$0.00
Chris Edwards	10/22/13	58 DEL	037-9598607	JEFFREY GIBSON	577 WOONASQUATUCKE	\$30.00	\$0.00
Chris Edwards	10/22/13	58 DEL	034-0638073	LTG & DESIGN BY J&K	1253 HARTFORD AVE RT 6	\$30.00	\$0.00
Chris Edwards	10/22/13	58 PU	058-0308911	MILLENIUM PLASTICS	154 CTR ST	\$30.00	\$0.00
Chris Edwards	10/22/13	58 DEL	067-0279735	ROBINSON PLUMBING	1 FREEWAY DR	\$30.00	\$0.00
Chris Edwards	10/22/13	58 DEL	137-0156552	RYKO MANUFACTURIN	% V & M HOLDING	\$30.00	\$0.00
Chris Edwards	10/22/13	58 DEL	137-0156566	RYKO MANUFACTURIN	% V&M HOLDING	\$0.00	\$0.00
Chris Edwards	10/22/13	58 PU	058-0660898	SALTER LABS	30 SPUR DR STE D	\$30.00	\$0.00
Chris Edwards	10/22/13	58 DEL	086-9226938	SHANIX INC	40 WORTHINGTON RD	\$30.00	\$0.00
Chris Edwards	10/22/13	58 DEL	086-9226943	SHANIX INC	40 WORTHINGTON RD	\$0.00	\$0.00
Chris Edwards	10/22/13	58 DEL	001-4156266	STEVENS MARKET	205 SMITH ST	\$30.00	\$0.00
Chris Edwards	10/22/13	58 PU	058-0308912	UNITED PLASTICS	165 FLAGSHIP DR	\$0.00	\$0.00
Chris Edwards	10/22/13	58 PU	058-0660896	WAL MART DC #6070D	220 WAL MART DR	\$30.00	\$0.00
Chris Edwards	10/22/13	58 PU	058-0658997	WAL MART DC #6070G	220 WAL MART DR	\$30.00	\$0.00
Chris Edwards	10/22/13	58 DEL	093-1728651	YUSHIN AMERICA INC	35 KENNEY DR	\$30.00	\$0.00
Chris Edwards	10/23/13	58 DEL	066-9014178	ABLE CONSTRUCTION	75 105 PINK ROW	\$30.00	\$0.00

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Chris Edwards	10/23/13	58	PU	058-0662120	FRANK WEISSKOPE	103 WOODLAND LN	\$30.00	\$0.00
Chris Edwards	10/23/13	58	PU	058-0662119	G E AIRCRAFT ENGINES	1000 WESTERN AVE	\$30.00	\$0.00
Chris Edwards	10/23/13	58	DEL	015-0717211	JANINE ATAMIAN	55 JUDGE TORRES LN	\$30.00	\$0.00
Chris Edwards	10/23/13	58	DEL	212-0314077	JOE ZONFRILL	173 PRESTON CITY RD	\$30.00	\$0.00
Chris Edwards	10/23/13	58	DEL	024-3555869	JONATHAN HOWARD	1064 POQUONNOCK RD A	\$30.00	\$0.00
Chris Edwards	10/23/13	58	DEL	010-5662704	MARK CARLSON	264 BITGOOD RD	\$30.00	\$0.00
Chris Edwards	10/23/13	58	DEL	059-0437018	MYSTIC AQUARIUM W	112 GREENMANVILLE ST	\$30.00	\$0.00
Chris Edwards	10/23/13	58	DEL	040-0993586	PELLONI FARM	56 ASHAWAY RD	\$30.00	\$0.00
Chris Edwards	10/23/13	58	DEL	078-0950923	PROVANT HEALTH SOL	42 LADD ST	\$30.00	\$0.00
Chris Edwards	10/23/13	58	DEL	299-0605236	SUNBAO WU	700 NEW LONDON TPKE	\$30.00	\$0.00
Chris Edwards	10/23/13	58	DEL	299-0613441	THOMAS H HULING	25 PARTRIDGE RUN	\$30.00	\$0.00
Chris Edwards	10/23/13	58	DEL	295-9643374	WWW HOMEDPOT C	1140 BROAD ROCK RD	\$30.00	\$0.00
Chris Edwards	10/24/13	58	PU	058-0544877	BJ WHOLESAL CLUB #	500 N STATE RD 7	\$0.00	\$0.00
Chris Edwards	10/24/13	58	PU	058-0544876	BJS SHOLESAL CLUB H	25 RESEARCH DR	\$0.00	\$0.00
Chris Edwards	10/24/13	58	PU	058-0544875	BJS WHOLESAL CLUB	5100 WELLINGTON RD	\$30.00	\$0.00
Chris Edwards	10/24/13	58	PU	058-0544878	BS WHOLESAL CLUB O	300 RTE 17 NORTHBOUN	\$0.00	\$0.00
Chris Edwards	10/24/13	58	PU	058-9027726	CAPITAL PLAZA HOTEL	9505 N W 108TH AVE	\$30.00	\$0.00
Chris Edwards	10/24/13	58	DEL	094-0722594	CHRISTIAN DEROSIER	25 SPRING ST45	\$30.00	\$0.00
Chris Edwards	10/24/13	58	DEL	048-1551702	DAVID CONSTANT	58 HOWARD HILL RD	\$30.00	\$0.00
Chris Edwards	10/24/13	58	PU	058-9027725	GRENADA GRAND BEA	0	\$0.00	\$0.00
Chris Edwards	10/24/13	58	PU	058-9027729	HILTON	0	\$0.00	\$0.00
Chris Edwards	10/24/13	58	DEL	024-35556774	KARL JOHNSON	310AK HILL RD	\$30.00	\$0.00
Chris Edwards	10/24/13	58	PU	058-0662121	KAUFER COMPANY	320 9TH AVE N	\$30.00	\$0.00

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Contractor Name GCC Moving

Chris Edwards	10/24/13	58	PU	058-0662122	MONASTERY OF THE V	2055 RIDGEDALE DR	\$0.00	\$0.00
Chris Edwards	10/24/13	58	DEL	010-5606748	NACEPF	2419 HARTFORD AVE	\$30.00	\$0.00
Chris Edwards	10/24/13	58	PU	058-0662123	NESTLE	501 COTTONTAIL LANE	\$30.00	\$0.00
Chris Edwards	10/24/13	58	PU	058-0662124	NESTLE	720 BELLEVILLE TPK	\$0.00	\$0.00
Chris Edwards	10/24/13	58	PU	058-0662125	NESTLE	30 TWIN BRIDGE DR	\$0.00	\$0.00
Chris Edwards	10/24/13	58	PU	058-0662126	NESTLE	111 THOMAS MCGOVERN	\$0.00	\$0.00
Chris Edwards	10/24/13	58	DEL	212-0312031	NICHOLAS GREENE	170 NICHOLAS RD	\$30.00	\$0.00
Chris Edwards	10/24/13	58	DEL	155-1498317	OCEAN STATE TIRE	51 WORTHINGTON RD	\$30.00	\$0.00
Chris Edwards	10/24/13	58	DEL	030-0714558	RC METALWORKS	20 INDUSTRIAL LANE	\$30.00	\$0.00
Chris Edwards	10/24/13	58	DEL	005-9757801	RON FALCAO	11 E PROSPECT ST	\$30.00	\$0.00
Chris Edwards	10/24/13	58	DEL	039-0912994	ROSSI ELECTRIC T E AC	65 WESTERN INDUSTRIAL	\$30.00	\$0.00
Chris Edwards	10/24/13	58	PU	058-0662127	SUNBELT RENTALS	48 N 1330 W	\$30.00	\$0.00
Chris Edwards	10/24/13	58	PU	058-0662128	YALE CENTRAL POWER	120 TOWER PARKWAY	\$0.00	\$0.00
Chris Edwards	10/24/13	58	DEL	179-0752547	YUSHIN AMERICA INC	35 KENNEY DR	\$30.00	\$0.00
Chris Edwards	10/25/13	58	ATT		0	0	\$30.00	\$0.00
Chris Edwards	10/25/13	58	ATT		0	0	\$30.00	\$0.00
Chris Edwards	10/25/13	58	PU	058-0662131	707 TACTICAL GEAR	1323 SW 132ND AVE	\$30.00	\$0.00
Chris Edwards	10/25/13	58	DEL	011-2194265	BOTTARO LAW	100 MIDWAY RD	\$30.00	\$0.00
Chris Edwards	10/25/13	58	DEL	089-3060596	BRAVO PIZZA	6689 POST RD	\$30.00	\$0.00
Chris Edwards	10/25/13	58	DEL	038-1864831	CHRISTOPHER FAULKN	4 JOHNSON COURT	\$30.00	\$0.00
Chris Edwards	10/25/13	58	ATT	128-1234263	EARLE JACKSON JR	815 SANDY LANE APT 112	\$30.00	\$0.00
Chris Edwards	10/25/13	58	DEL	240-0096117	HORT AMERICAS	5 DAISY ST UNIT B	\$30.00	\$0.00
Chris Edwards	10/25/13	58	DEL	047-2151885	HOUSE CALL BARBER S	752 WEST SHORE RD	\$30.00	\$0.00

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Contractor Name GCC Moving

Chris Edwards	10/25/13	58	PU	058-0662133	JELIFF CORP/LGM DIV	4292 PROVIDENCE MILL R	\$30.00	\$0.00
Chris Edwards	10/25/13	58	DEL	068-0677216	MICHAEL BLACKBURN	60 APPLE BLOSSOM LANE	\$30.00	\$0.00
Chris Edwards	10/25/13	58	DEL	041-6768656	MYSTIC CLIPPER HAIR	3175 GOLD STAR HWY ST	\$30.00	\$0.00
Chris Edwards	10/25/13	58	DEL	019-1480882	NANCY WHITE	890 OLD BAPTIST RD	\$30.00	\$0.00
Chris Edwards	10/25/13	58	PU	058-0662130	NOTIONS MARKETING	600 COTTAGE GROVE ST S	\$30.00	\$0.00
Chris Edwards	10/25/13	58	DEL	186-0194873	RHODE ISLAND GRINDI	649 E GREENWICH AVE	\$30.00	\$0.00
Chris Edwards	10/25/13	58	DEL	078-1010599	SDROP	1632 KINGSTOWN RD	\$30.00	\$0.00
Chris Edwards	10/25/13	58	DEL	027-1789989	SENESCO MARINE LLC	10 MACNAUGHT ST	\$30.00	\$0.00
Driver Total							\$2,400.00	\$0.00
Enrique Ralat	10/21/13	81	PU	081-0614141	AARON W LUNSFORD	7151 WILL RD	\$30.00	\$0.00
Enrique Ralat	10/21/13	81	PU	081-0617760	ADILE	0	\$0.00	\$0.00
Enrique Ralat	10/21/13	81	PU	081-0617757	ADI VA SHIP CENTER	520 WASTPARK COURT ST	\$30.00	\$0.00
Enrique Ralat	10/21/13	81	PU	081-0614144	AMERICAN STITCHCO	0	\$30.00	\$0.00
Enrique Ralat	10/21/13	81	DEL	041-6773111	AUBURN ARMATURE	875 BROADWAY	\$30.00	\$0.00
Enrique Ralat	10/21/13	81	DEL	001-4156290	COBBLE POND FARMS	200 MAIN STREET	\$30.00	\$0.00
Enrique Ralat	10/21/13	81	DEL	267-0006789	DEBRA DIMAGGIO	12 CORP WOODS BLVD 4T	\$30.00	\$0.00
Enrique Ralat	10/21/13	81	PU	081-0617763	DGA SECURITY SYSTEM	0	\$0.00	\$0.00
Enrique Ralat	10/21/13	81	PU	081-0617759	EAST OTTER TAIL TELE	0	\$0.00	\$0.00
Enrique Ralat	10/21/13	81	DEL	230-0322420	EDWARD BULLOCK	32 STAGE RUN	\$30.00	\$0.00
Enrique Ralat	10/21/13	81	PU	081-0617758	EXECUTIVE ELECTRONI	0	\$0.00	\$0.00
Enrique Ralat	10/21/13	81	DEL	084-1253204	FRANK FAZZIOLA	1521 AVE A	\$30.00	\$0.00
Enrique Ralat	10/21/13	81	PU	081-0614143	FUTS AUTO	2135 S DERBIGNY STREET	\$30.00	\$0.00

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GCC Moving

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Contractor Name GCC Moving

Enrique Ralat	10/21/13	81	DEL	060-9201120	GILES WAGONER	243 MAPLE AVE	\$30.00	\$0.00
Enrique Ralat	10/21/13	81	PU	081-0603273	KEYSTON BROTHERS	0	\$0.00	\$0.00
Enrique Ralat	10/21/13	81	PU	081-0603274	KEYSTON BROTHERS	18303 ANDOVER PARK W	\$0.00	\$0.00
Enrique Ralat	10/21/13	81	DEL	103-0340109	METROPOLITAN CONT	41 NORTH AVE	\$30.00	\$0.00
Enrique Ralat	10/21/13	81	DEL	028-9114609	NORTHEAST FURNITUR	1275 BROADWAY	\$30.00	\$0.00
Enrique Ralat	10/21/13	81	PU	081-0614142	SCOTT CRESCINI	0	\$0.00	\$0.00
Enrique Ralat	10/21/13	81	DEL	043-1286699	ST AGNES CEMETERY	48 CEMETERY AVE	\$30.00	\$0.00
Enrique Ralat	10/21/13	81	DEL	295-1371101	VICTORIA HESSELBACH	21 E CLAREMONT DR	\$30.00	\$0.00
Enrique Ralat	10/22/13	81	PU	081-0595364	A D I	7685 THE BLUFFS SUITE A	\$30.00	\$0.00
Enrique Ralat	10/22/13	81	PU	081-0595365	ADI	0	\$0.00	\$0.00
Enrique Ralat	10/22/13	81	PU	081-0617756	ADILE	8055 FLINT	\$0.00	\$0.00
Enrique Ralat	10/22/13	81	DEL	028-3836598	ANTHONY FAVORITO	120 CHAPPELL RD	\$30.00	\$0.00
Enrique Ralat	10/22/13	81	DEL	029-4050550	BARBARA SILVER	118 CALIFORNIA QUARRY	\$30.00	\$0.00
Enrique Ralat	10/22/13	81	DEL	078-0978289	DARLENE EDWARDS	42 FINGERS ST	\$30.00	\$0.00
Enrique Ralat	10/22/13	81	DEL	297-0632418	KAREN O CONNELL	292 RTE 385	\$30.00	\$0.00
Enrique Ralat	10/22/13	81	PU	081-0614146	KOKUSAI SOKO AMERI	0	\$30.00	\$0.00
Enrique Ralat	10/22/13	81	DEL	081-0618686	LADYBUG SOAP	42 CREAMERY RD	\$30.00	\$0.00
Enrique Ralat	10/22/13	81	DEL	084-1256746	LORA MOFFAT	659 OHAYO MOUNTAIN R	\$30.00	\$0.00
Enrique Ralat	10/22/13	81	DEL	047-2153019	NE EXTENDED CARE	300 GRANT AVE	\$30.00	\$0.00
Enrique Ralat	10/22/13	81	PU	081-0614145	NORTHERN WHOLESA	6800 OTTER LAKE RD	\$30.00	\$0.00
Enrique Ralat	10/22/13	81	DEL	006-2056148	PARTS AND LABOR DES	20 BLUESTONE RD	\$30.00	\$0.00
Enrique Ralat	10/22/13	81	PU	081-0531936	SCHNEIDER CARPETIN	0	\$30.00	\$0.00
Enrique Ralat	10/22/13	81	ATT	081-0606368	SUBWAY 30573	GRAND UNION PLAZA RT	\$30.00	\$0.00

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Enrique Ralat	10/23/13	81	PU	081-0614148	0	0	\$30.00	\$0.00
Enrique Ralat	10/23/13	81	PU	081-0531938	0	0	\$0.00	\$0.00
Enrique Ralat	10/23/13	81	DEL	017-6042859	B LANN EQUIPMENT C	2288 5TH AVE	\$30.00	\$0.00
Enrique Ralat	10/23/13	81	PU	081-0614147	H & K CANADA INC	50 MCCLEARY COURTO	\$30.00	\$0.00
Enrique Ralat	10/23/13	81	DEL	006-2182370	HAROLD SEIGEL	38 GILLIGAN RD	\$30.00	\$0.00
Enrique Ralat	10/23/13	81	DEL	053-1286396	JOHN RAY & SONS	2900 6TH AVE	\$30.00	\$0.00
Enrique Ralat	10/23/13	81	DEL	105-0296585	LISAS NAIL SALON	1615 COLUMBIA TURN PI	\$30.00	\$0.00
Enrique Ralat	10/23/13	81	DEL	032-1856165	MARX HOME FURNISH	344 WARREN ST	\$30.00	\$0.00
Enrique Ralat	10/23/13	81	DEL	011-2218895	RENSELEAR POLYTEC	STAAT	\$30.00	\$0.00
Enrique Ralat	10/23/13	81	DEL	095-0439302	ROBERT BALCOM	1237 CR 13	\$30.00	\$0.00
Enrique Ralat	10/23/13	81	DEL	095-0439309	ROBERT REED	450 CHURCH AVE	\$30.00	\$0.00
Enrique Ralat	10/23/13	81	PU	081-0531937	SIERRA BLIND COMPA	2006 E 14TH ST	\$30.00	\$0.00
Enrique Ralat	10/23/13	81	DEL	186-0200318	SUSAN BLANDER	42 HUNTSWOOD LANE	\$30.00	\$0.00
Enrique Ralat	10/23/13	81	DEL	005-9757585	TIM LAMBERT	172 WEST ST	\$30.00	\$0.00
Enrique Ralat	10/23/13	81	PU	081-0595371	TIME WARNER CABLE	4500 FOSTORIA ROAD	\$30.00	\$0.00
Enrique Ralat	10/23/13	81	DEL	242-0053222	WESLEY COON	116 SOLLER HEIGHTS RD	\$30.00	\$0.00
Enrique Ralat	10/24/13	81	DEL	001-4151746	A ONE OF A KIND GIFT	1226 CENTRAL AVE	\$30.00	\$0.00
Enrique Ralat	10/24/13	81	PU	081-0614149	ADAMS ASSOCIATES	1960 STRATFORD AVE	\$30.00	\$0.00
Enrique Ralat	10/24/13	81	DEL	017-6005182	B LODGE	75 N PEARL ST	\$30.00	\$0.00
Enrique Ralat	10/24/13	81	PU	081-0385057	CANLYTE	525 EDUCATION ROAD	\$30.00	\$0.00
Enrique Ralat	10/24/13	81	DEL	123-0165502	DOUG LEWIS	382 OVERLOOK LN	\$30.00	\$0.00
Enrique Ralat	10/24/13	81	DEL	024-3556780	GARY BRENNAN	182 OLD HALCOTT RD	\$30.00	\$0.00
Enrique Ralat	10/24/13	81	DEL	078-0978349	HINKLEY ASSOCIATES I	569 COLD SPRING RD	\$30.00	\$0.00

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Enrique Ralat	10/24/13	81	DEL	078-0960024	JOHN FOSTER	161 ZEKE WILTSIE RD	\$30.00	\$0.00
Enrique Ralat	10/24/13	81	DEL	078-0978342	KEVIN PRESTON	9 PRIONEER ST	\$30.00	\$0.00
Enrique Ralat	10/24/13	81	DEL	032-1925994	MELISSA LAWYER	1451 HUNTERS LAND RD	\$30.00	\$0.00
Enrique Ralat	10/24/13	81	DEL	025-1176147	NYS DEPARTMENT OF	120 NEW SCOTLAND AVE	\$30.00	\$0.00
Enrique Ralat	10/24/13	81	DEL	024-3556725	SUSAN BOICE	2784 E HUBBELL HILL RD	\$30.00	\$0.00
Enrique Ralat	10/25/13	81	PU	081-0605501	ADVANCE MFG CO INC	0	\$30.00	\$0.00
Enrique Ralat	10/25/13	81	DEL	066-0617668	ALLENWAIT INC	414 WAITE RD	\$30.00	\$0.00
Enrique Ralat	10/25/13	81	DEL	086-9227142	AUDIO VIDEO CORPOR	381 BROADWAY MARKET	\$30.00	\$0.00
Enrique Ralat	10/25/13	81	DEL	227-0152644	BILL RAMSEY	52 E HIGH ST	\$30.00	\$0.00
Enrique Ralat	10/25/13	81	DEL	066-0614896	DAVE & VICKY WILCOX	26 FOREST RD ASSEMBLY	\$30.00	\$0.00
Enrique Ralat	10/25/13	81	DEL	024-3556661	DAVID SPATZ	30 JAMES ST	\$30.00	\$0.00
Enrique Ralat	10/25/13	81	DEL	047-2124385	DAVIES OFC REFURNIS	40 LOUDONVILLE RD	\$30.00	\$0.00
Enrique Ralat	10/25/13	81	DEL	082-0739303	FRANK WALSH	151 DELL CULVER RD	\$30.00	\$0.00
Enrique Ralat	10/25/13	81	DEL	024-3556783	GARY KALINKIEWICZ	2537 OLD MILL ROAD	\$30.00	\$0.00
Enrique Ralat	10/25/13	81	DEL	038-9144642	KENNY HORAN	54 GRANITE ST	\$30.00	\$0.00
Enrique Ralat	10/25/13	81	DEL	036-9214605	RICHARD SHELDON	19 ATWELL ROAD	\$30.00	\$0.00
Enrique Ralat	10/25/13	81	DEL	025-1187460	ROLAND JACOBSON	10 BECH STOP LANE	\$30.00	\$0.00
Enrique Ralat	10/25/13	81	DEL	006-2189264	ROLF AHLERS	105 KNOX RD	\$30.00	\$0.00
Enrique Ralat	10/25/13	81	DEL	047-2151881	THE RED LOTUS SALON	1707 RTE 9 STE 600 A	\$30.00	\$0.00
Enrique Ralat	10/25/13	81	DEL	116-0128978	WALTER WAITE	849 STONY CREEK RD	\$30.00	\$0.00
Driver Total							\$2,070.00	\$0.00
Kevin Davis	10/21/13	88	DEL	089-3088042	ADVANCE AUTO PARTS	88 DANBURY RD	\$30.00	\$0.00

GCC Moving

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Kevin Davis	10/21/13	88 DEL	012-0610602	BETHEL POWER EQUIP	CLARK BUSINESS PARK	\$30.00	\$0.00
Kevin Davis	10/21/13	88 PU	088-0687449	BREESE HEATING & HE	133 FRANKLIN RD	\$30.00	\$0.00
Kevin Davis	10/21/13	88 DEL	055-1723350	BRIAN CIPOLLETTI	19 COUNTRY FARM LANE	\$30.00	\$0.00
Kevin Davis	10/21/13	88 DEL	047-2146096	CAREYS APPLIANCE SE	315 RIGGS ST	\$30.00	\$0.00
Kevin Davis	10/21/13	88 DEL	006-2157258	CHAINSAWS UNLIMITED	588 MAIN ST S	\$30.00	\$0.00
Kevin Davis	10/21/13	88 DEL	230-0322238	CHRIS CARROLL	4 BALL POND RD E	\$30.00	\$0.00
Kevin Davis	10/21/13	88 DEL	055-9450203	CONCEPTS AND DESIG	34 DEL MAR DR	\$30.00	\$0.00
Kevin Davis	10/21/13	88 PU	088-0687448	E CONNECTIVITY TJ	6800 GATEWAY PARK DR	\$30.00	\$0.00
Kevin Davis	10/21/13	88 DEL	028-9114646	GEN-EL-MEC INC	2 FOX HOLLOW RD	\$30.00	\$0.00
Kevin Davis	10/21/13	88 DEL	212-0313633	JIMMY CRAIG	87 WESTVILLE AVE	\$30.00	\$0.00
Kevin Davis	10/21/13	88 DEL	086-9226918	NEWTOWN SCHOOL DI	7 COLD SPRING RD	\$30.00	\$0.00
Kevin Davis	10/21/13	88 DEL	015-0688071	POWERHOUSE APPLIA	45 DANBURY RD	\$30.00	\$0.00
Kevin Davis	10/21/13	88 DEL	093-9525527	RONALD A TICHY JR	35 BANKSIDE TRAIL	\$30.00	\$0.00
Kevin Davis	10/21/13	88 DEL	077-0598461	STACEY RAYMO	14 DAVIS RD	\$30.00	\$0.00
Kevin Davis	10/21/13	88 DEL	054-2164337	XAMAX INDUSTRIES IN	63 SILVERMINE ROAD	\$30.00	\$0.00
Kevin Davis	10/22/13	88 ATT		0	0	\$30.00	\$0.00
Kevin Davis	10/22/13	88 DEL	028-3956352	AMERICAS GENERAL S	113 BROAD ST	\$30.00	\$0.00
Kevin Davis	10/22/13	88 DEL	025-9045864	CHARLES GREINER	19 S KENT RD	\$30.00	\$0.00
Kevin Davis	10/22/13	88 DEL	024-3556591	DEBBIE KURTZ	780 DEVONWOOD DR	\$30.00	\$0.00
Kevin Davis	10/22/13	88 DEL	016-1583544	FERRARI'S APPLIANCE	REF HANNON 860-568-89	\$30.00	\$0.00
Kevin Davis	10/22/13	88 DEL	005-9757565	GAIL LETTICK	994 MAIN ST SOUTH	\$30.00	\$0.00
Kevin Davis	10/22/13	88 DEL	066-0609570	LUSIOS GARAGE	121 WEST ST	\$30.00	\$0.00
Kevin Davis	10/22/13	88 DEL	186-9111661	MARK HUDSON	105 ROSEMARY RD	\$30.00	\$0.00

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Kevin Davis	10/22/13	88	DEL	041-6774924	MARYANN CYR	43 VIRGINIA AVE	\$30.00	\$0.00
Kevin Davis	10/22/13	88	PU	088-0656812	NYSTROM INC	0	\$30.00	\$0.00
Kevin Davis	10/22/13	88	DEL	291-1584207	PAC SUN INSIDE MALL	DANBURY FAIR 7	\$30.00	\$0.00
Kevin Davis	10/22/13	88	DEL	128-1230253	PETER CONKLIN	826 WOLF HILL RD	\$30.00	\$0.00
Kevin Davis	10/22/13	88	PU	088-0714057	PROSOURCE LEXINGTO	1183C BROCK MCVEY DRI	\$30.00	\$0.00
Kevin Davis	10/22/13	88	PU	088-0687450	TRACXKER MARINE BO	4301 LEGENDARY DRIVE	\$30.00	\$0.00
Kevin Davis	10/23/13	88	PU	088-0687453	BURROUGHS	0	\$30.00	\$0.00
Kevin Davis	10/23/13	88	PU	088-0687455	CHARLOTTESVILLE NOL	307 RIDGE ST	\$30.00	\$0.00
Kevin Davis	10/23/13	88	DEL	085-9047399	DANIEL WAYNE	20 APPALACHIAN RD	\$30.00	\$0.00
Kevin Davis	10/23/13	88	DEL	010-5664176	FORD & ULRICH	459 WASHINGTON AVE	\$30.00	\$0.00
Kevin Davis	10/23/13	88	PU	088-0687451	HALSTEAD NEW ENGL	104 THOMAS ST	\$30.00	\$0.00
Kevin Davis	10/23/13	88	DEL	015-0731547	JAMES EDWARD	71 THOMPSON ST	\$30.00	\$0.00
Kevin Davis	10/23/13	88	DEL	028-9142279	JOSEPH POTTER	123 POVERTY RD	\$30.00	\$0.00
Kevin Davis	10/23/13	88	DEL	017-5971606	MARIOS AUTO REPAIR	281 WHALLEY AVE	\$30.00	\$0.00
Kevin Davis	10/23/13	88	DEL	095-9120243	MICHAEL WILLNER	44 MINOR BRIDGE RD	\$30.00	\$0.00
Kevin Davis	10/23/13	88	DEL	135-9934332	PORTLAND WINAIR 07	19 SADDLE RIDGE RD	\$30.00	\$0.00
Kevin Davis	10/23/13	88	DEL	037-9566344	PROFLOW MANUFACT	303 STAT ST	\$30.00	\$0.00
Kevin Davis	10/23/13	88	DEL	057-0153014	SHARON CUNNINGHA	3 HAY MEADOW LANE	\$30.00	\$0.00
Kevin Davis	10/23/13	88	PU	088-0687452	SOULHAUS	1225 EAST 17TH AVE	\$30.00	\$0.00
Kevin Davis	10/23/13	88	DEL	081-0614908	VANGUARD PRODUCT	87 NEWTOWN RD	\$30.00	\$0.00
Kevin Davis	10/24/13	88	DEL	092-0965335	CARMEN ZAMBRANO	17 MORSE PLACE	\$30.00	\$0.00
Kevin Davis	10/24/13	88	DEL	010-9910719	CHARLES XIE	11 CROSS HILL RD	\$30.00	\$0.00
Kevin Davis	10/24/13	88	PU	088-0687458	CHICAGO PARTS AT SO	1150 LIVELY RD	\$30.00	\$0.00

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Kevin Davis	10/24/13	88	PU	088-0687459	COMPLETE CUSTOMS	0	\$30.00	\$0.00
Kevin Davis	10/24/13	88	DEL	028-3856811	DANBURY CORPS	15 FOSTER ST	\$30.00	\$0.00
Kevin Davis	10/24/13	88	PU	088-0687457	GENERAL CABLE	1381 BY PASS NORTH	\$30.00	\$0.00
Kevin Davis	10/24/13	88	DEL	128-9506775	JANE BLANDFORD	8 CEDAR HILL ROAD	\$30.00	\$0.00
Kevin Davis	10/24/13	88	PU	088-0714058	K P M FLOORING	1204 C FORDING ISLAND	\$30.00	\$0.00
Kevin Davis	10/24/13	88	DEL	006-2174154	MARK CARALUZZI	6 SAIL HARBOUR DR	\$30.00	\$0.00
Kevin Davis	10/24/13	88	DEL	170-0242616	MICHAEL SHYMAN	4 GREEN POND RD	\$30.00	\$0.00
Kevin Davis	10/24/13	88	DEL	046-1750773	RONALD G COLLINS	17 ORANGE PIPPIN RD	\$30.00	\$0.00
Kevin Davis	10/24/13	88	PU	088-0687460	SPSI INC	9825 85TH AVE N	\$30.00	\$0.00
Kevin Davis	10/24/13	88	DEL	160-0353881	SUBWAY 37302	349 MAIN ST	\$30.00	\$0.00
Kevin Davis	10/24/13	88	DEL	069-0382296	SUSANNE CREATURO	31 WEDGE DR	\$30.00	\$0.00
Kevin Davis	10/24/13	88	DEL	024-3556757	TANO POOLS	26 CORPORATE RIDGE UN	\$30.00	\$0.00
Kevin Davis	10/24/13	88	PU	088-0687456	TE CONNECTIVITY TJ	6800 GATEWAY PARK DRI	\$30.00	\$0.00
Kevin Davis	10/25/13	88	PU	088-0687464	B D MEDICAL SURGICA	9450 S STATE ST	\$0.00	\$0.00
Kevin Davis	10/25/13	88	DEL	172-0377376	GERALD WOLFSON	667 OLD WOODBURY RD	\$30.00	\$0.00
Kevin Davis	10/25/13	88	DEL	121-0198181	HELI COIL	4 SHELTER ROCK LANE	\$30.00	\$0.00
Kevin Davis	10/25/13	88	DEL	104-9081191	J & P LOSTACCO A/P #	78 TRIANGLE ST/BLDG 1	\$30.00	\$0.00
Kevin Davis	10/25/13	88	DEL	024-3557024	LIONEL LIM	19 PERRY LANE	\$30.00	\$0.00
Kevin Davis	10/25/13	88	DEL	049-1655146	LLONA MONAHAN	20 PERSHING AVE	\$30.00	\$0.00
Kevin Davis	10/25/13	88	DEL	004-0821022	M LATHROP SEPTIC SE	24 BEAVER BOG ROAD	\$30.00	\$0.00
Kevin Davis	10/25/13	88	PU	088-0687463	MEDICAL SPECIALTIES	18545 E GALE AVE	\$30.00	\$0.00
Kevin Davis	10/25/13	88	DEL	185-0099070	PROSPECT CEMETERY	36 CENTER STREET	\$30.00	\$0.00
Kevin Davis	10/25/13	88	DEL	230-0322463	RACHEL FABRISI	1246 NEW HAVEN RD	\$30.00	\$0.00

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Kevin Davis	10/25/13	88	DEL	081-0617217	RAY THORLAND	19 EDMONDS ROAD	\$30.00	\$0.00
Kevin Davis	10/25/13	88	DEL	701-3742561	STEW LEONARDS (NAB	2 NABBY ROAD	\$30.00	\$0.00
Kevin Davis	10/25/13	88	PU	088-0687461	SUPER VALU	3619 E COMEMRCIAL CT	\$30.00	\$0.00
Kevin Davis	10/25/13	88	PU	088-0687462	TENAX USA LLC	360 BREWERS RIDGE RD	\$30.00	\$0.00
Kevin Davis	10/25/13	88	DEL	135-9934487	THE STAR SUPPLY CO	34 STONY HILL RD	\$30.00	\$0.00
Driver Total							\$2,220.00	\$0.00
GCC Moving								
Pat Caruso	10/21/13	171	ATT	0	0	0	\$30.00	\$0.00
Pat Caruso	10/21/13	171	DEL	184-0480234	ASHWIN SHETTY	18 DALE ST UNIT 10C	\$30.00	\$0.00
Pat Caruso	10/21/13	171	DEL	106-0242865	CONCEPT SERVICES	% PAUL W TAYLOR	\$30.00	\$0.00
Pat Caruso	10/21/13	171	DEL	144-0057030	CONCEPT SERVICES	% PAUL W TAYLOR	\$0.00	\$0.00
Pat Caruso	10/21/13	171	DEL	135-1706814	CONCEPT SERVICES	94 NEW SALEM ST	\$0.00	\$0.00
Pat Caruso	10/21/13	171	DEL	032-1896756	CONCORD COOKWARE	13 WALDEN ST	\$30.00	\$0.00
Pat Caruso	10/21/13	171	DEL	049-1655836	DOUG PIERCEY	331 PEPPERELI RD	\$30.00	\$0.00
Pat Caruso	10/21/13	171	DEL	046-1759061	FREDDY TAVAREZ	1100 SPRING VALLEY DR	\$30.00	\$0.00
Pat Caruso	10/21/13	171	DEL	225-0642367	HOWARD MASTERS	14 IVY LN	\$30.00	\$0.00
Pat Caruso	10/21/13	171	DEL	041-6753207	JAVA PRAKASH	25 GROTON RD	\$30.00	\$0.00
Pat Caruso	10/21/13	171	DEL	024-3508487	JEANNE NELSON	360 LITTLETON RD UNIT F	\$30.00	\$0.00
Pat Caruso	10/21/13	171	DEL	005-9757479	JILL SALAMON OUTOF	312 NAGOG HILL RD	\$30.00	\$0.00
Pat Caruso	10/21/13	171	DEL	084-1253281	LINDSAY CASTNER	28 RUTHELLEN TD	\$30.00	\$0.00
Pat Caruso	10/21/13	171	ATT	291-1664626	MIKE FREUD	15 DEER HOLLOW DR	\$30.00	\$0.00
Pat Caruso	10/21/13	171	DEL	186-9111715	OREN KASTNER	2 OWLS HEAD DR	\$30.00	\$0.00
Pat Caruso	10/21/13	171	DEL	005-9757387	RAGHAD ALANI	257 COMMONWEALTH A	\$30.00	\$0.00

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Pat Caruso	10/21/13	171	DEL	062-9038850	SANTHANA KRISHNAN	5 MEADOW CREST LANE	\$30.00	\$0.00
Pat Caruso	10/23/13	171	PU	171-0310962	0	0	\$30.00	\$0.00
Pat Caruso	10/23/13	171	DEL	029-3692195	AMANDA DAIGLE	27 ABBOTT LN	\$30.00	\$0.00
Pat Caruso	10/23/13	171	DEL	041-6774887	ASHLEY SNIDER	6 SARGENT QUARRY RD	\$30.00	\$0.00
Pat Caruso	10/23/13	171	DEL	023-9051916	CHARLIE SAYERS	24 MASS DRIVE	\$30.00	\$0.00
Pat Caruso	10/23/13	171	DEL	160-9014905	CHHAVI MISHRA	62 CHARTER ROAD	\$30.00	\$0.00
Pat Caruso	10/23/13	171	DEL	089-2965413	EASY ACCESS EXPO	270 COWCORD RD	\$30.00	\$0.00
Pat Caruso	10/23/13	171	DEL	056-0439978	EVA HYNES	38 GREENSIDE LANE	\$30.00	\$52.50
Pat Caruso	10/23/13	171	DEL	225-0645738	FRANCIS RAYNE	23 SEVEN OAKS RD	\$30.00	\$0.00
Pat Caruso	10/23/13	171	DEL	024-3556062	JAMES SULLIVAN	12 BILTMORE AVE	\$30.00	\$0.00
Pat Caruso	10/23/13	171	DEL	162-9058436	JOE KARR	%NASHOBABROOKS SCH	\$30.00	\$0.00
Pat Caruso	10/23/13	171	DEL	024-3555886	LAURA CARSON	27 SAGAMORE RD	\$30.00	\$0.00
Pat Caruso	10/23/13	171	DEL	045-1458957	MERRIMACK HIGH SCH	36 MCELWAIN ST	\$30.00	\$0.00
Pat Caruso	10/23/13	171	DEL	051-0815453	MIKE BUSHNELL	99 RIVERSIDE AVE	\$30.00	\$0.00
Pat Caruso	10/23/13	171	ATT	218-0785607	NATALIA DENISSENKO	31 MOONHILL RD	\$30.00	\$0.00
Pat Caruso	10/23/13	171	DEL	109-0274763	PAULINE CURTISS	174 WESTON ROAD	\$30.00	\$0.00
Pat Caruso	10/23/13	171	DEL	024-3556684	WELDON SANFORD	4 HARVEST VW	\$30.00	\$0.00
Pat Caruso	10/24/13	171	ATT		0	0	\$30.00	\$0.00
Pat Caruso	10/24/13	171	DEL	024-3556595	ADELINA RAMOS	224 LYNNFIELD ST	\$30.00	\$0.00
Pat Caruso	10/24/13	171	DEL	121-0198175	CROSSFIT	175 ESSEX STREET	\$30.00	\$0.00
Pat Caruso	10/24/13	171	DEL	048-9046735	DAVID CLARKE	21 HODGKINS DR	\$30.00	\$0.00
Pat Caruso	10/24/13	171	ATT	081-0605966	EARTHSOONG HERBALS	10 CENTRAL STREET	\$30.00	\$0.00
Pat Caruso	10/24/13	171	DEL	015-0731554	ELVIS ROBELLO	20 HENRY AVE	\$30.00	\$0.00

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Contractor Name GCC Moving

Pat Caruso	10/24/13	171	DEL	019-1446466	ENCORE IMAGES INC	21 LIME ST	\$30.00	\$0.00
Pat Caruso	10/24/13	171	DEL	181-0465326	GLOUCESTER PUBLICS	11 WEBSTER ST	\$30.00	\$0.00
Pat Caruso	10/24/13	171	DEL	012-0612173	KENT KUSEL 978-500-5	591 ESSEX STREET	\$30.00	\$0.00
Pat Caruso	10/24/13	171	DEL	005-9757834	MICHELLE TARASUIK	18 CLEARVIEW AVE	\$30.00	\$0.00
Pat Caruso	10/24/13	171	DEL	045-1464118	NORTHSHORE WINDO	7 TREETOPS LN	\$30.00	\$0.00
Pat Caruso	10/24/13	171	DEL	028-3878362	NSMC, SALEM HOSPIT	79 HIGHLAND AVE	\$30.00	\$0.00
Pat Caruso	10/24/13	171	DEL	295-1371709	RICHARD BELLIVEAU	14 EVANS RD	\$30.00	\$0.00
Pat Caruso	10/24/13	171	DEL	061-0215737	THE LEONARDS FLOWE	87 CORNING STREET	\$30.00	\$0.00
Pat Caruso	10/25/13	171	DEL	081-0604585	ANUPAMA BHAT	58 BARBARA LANE	\$30.00	\$0.00
Pat Caruso	10/25/13	171	DEL	001-4156294	BUSCEMIS TOWN LINE	37 MAIN STREET	\$30.00	\$0.00
Pat Caruso	10/25/13	171	DEL	218-0788029	CHRIS HIRST	14 PARTRIDGE CIRCLE	\$30.00	\$0.00
Pat Caruso	10/25/13	171	DEL	016-1565607	FILTER SALES & SERVIC	15 ADAMS ST	\$30.00	\$0.00
Pat Caruso	10/25/13	171	DEL	179-0754703	FRIEND LUMBER CO 86	4 ADAMS ST	\$30.00	\$0.00
Pat Caruso	10/25/13	171	DEL	085-9047569	HOME DEPOT COM	4 OLIVER ST	\$30.00	\$0.00
Pat Caruso	10/25/13	171	DEL	219-9049295	JEAN WANG	361 BACON ST	\$30.00	\$0.00
Pat Caruso	10/25/13	171	PU	171-0301444	JOHN CRANE	0	\$0.00	\$0.00
Pat Caruso	10/25/13	171	DEL	065-0214523	NORTHERN BUSINESS	24 TERRY AVE	\$30.00	\$0.00
Pat Caruso	10/25/13	171	DEL	295-1220443	RICH STOLLER	400 TOTTEN POND RD ST	\$30.00	\$0.00
Pat Caruso	10/25/13	171	PU	171-0301443	ROCKTEEN	369 MILL ST	\$30.00	\$0.00
Pat Caruso	10/25/13	171	PU	171-0310963	SPENCER GIFTS INC	0	\$30.00	\$0.00
Pat Caruso	10/25/13	171	DEL	029-3692203	STACEY POMINVILLE	140 MANCHESTER ST	\$30.00	\$0.00
Pat Caruso	10/25/13	171	PU	171-0301442	THE NUWAY TOBACCO	0	\$0.00	\$0.00
Pat Caruso	10/25/13	171	DEL	038-1864778	WILLIAM BILODEAU	4 KENDALL AVE	\$30.00	\$0.00

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Contractor Name GCC Moving

Pat Caruso	10/25/13	171	DEL	047-9154366	YI WANG	11 LORING RD	\$30.00	\$0.00
Driver Total							\$1,770.00	\$52.50
GCC Moving								
Ricky Brewster	10/21/13	81	ATT	0	0	0	\$30.00	\$0.00
Ricky Brewster	10/21/13	81	DEL	007-1153841	CHRISTINA PRINGLE	700 STAFFORD HILL	\$30.00	\$0.00
Ricky Brewster	10/21/13	81	DEL	005-9756947	CLARK FRENCH	292 TACONIC RD	\$30.00	\$0.00
Ricky Brewster	10/21/13	81	DEL	212-0274642	DAVID DICANTIO	606 MAIN ROAD	\$30.00	\$0.00
Ricky Brewster	10/21/13	81	DEL	297-0632422	DEBORAH WARING	125 COVENANT AVE	\$30.00	\$0.00
Ricky Brewster	10/21/13	81	DEL	006-2185687	EDUARDO RAMOS	39 11TH ST FIRST FLOOR	\$30.00	\$0.00
Ricky Brewster	10/21/13	81	DEL	029-9019241	EMERITUS FILLMORE P	300 VILLAGE LANE	\$30.00	\$0.00
Ricky Brewster	10/21/13	81	DEL	037-2099817	JAMES GOTTLIEB	675 BUTTERNUT GUTTER	\$30.00	\$0.00
Ricky Brewster	10/21/13	81	DEL	039-0910063	JANA CHRISTY SEVEN	53 JACKSON ST	\$30.00	\$0.00
Ricky Brewster	10/21/13	81	DEL	291-1663586	JOHN CONTE	3592 RICHVILLE RD	\$30.00	\$0.00
Ricky Brewster	10/21/13	81	DEL	225-0625428	JOHN JOHANSON	152 MILL ST	\$30.00	\$0.00
Ricky Brewster	10/21/13	81	DEL	135-1705785	JOHN W DANFORTH C	% TOUGHER INDUSTRIES	\$30.00	\$0.00
Ricky Brewster	10/21/13	81	DEL	024-3495123	LARRY EBERT	1664 TIBBITS AVE	\$30.00	\$0.00
Ricky Brewster	10/21/13	81	DEL	028-9114404	ORION HOWARD	425 OBLONG RD	\$30.00	\$0.00
Ricky Brewster	10/21/13	81	DEL	054-2148585	SUSAN MAHLER	104 FORREST RD	\$30.00	\$0.00
Ricky Brewster	10/21/13	81	DEL	226-0058603	ZOEY'S DELI	539 DEPOT ST	\$30.00	\$0.00
Ricky Brewster	10/22/13	81	ATT	0	0	0	\$30.00	\$0.00
Ricky Brewster	10/22/13	81	DEL	135-1608747	ALBANY PARTS CENTE	51 RAILROAD AVE	\$30.00	\$0.00
Ricky Brewster	10/22/13	81	DEL	089-9615985	BED BATH & BEYOND	32 WOLF ROAD	\$30.00	\$0.00
Ricky Brewster	10/22/13	81	DEL	186-9130204	BED BATH & BEYOND	32 WOLF ROAD	\$0.00	\$0.00

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Contractor Name GCC Moving

Ricky Brewster	10/22/13	81	PU	081-0604704	BRANDON GARICA	1011 PASEO DE PERALTA	\$30.00	\$0.00
Ricky Brewster	10/22/13	81	PU	081-0619012	C T GRAPHIC ARTS	% SMART WAREHOUSING	\$30.00	\$0.00
Ricky Brewster	10/22/13	81	DEL	129-0215258	C/O BRUEGGERS BAGE	32 LEARNED STREET	\$30.00	\$0.00
Ricky Brewster	10/22/13	81	DEL	117-0349608	CREATIVE MATERIALS	ONE WASHINGTON SQUA	\$30.00	\$0.00
Ricky Brewster	10/22/13	81	DEL	084-1253295	CREATIVE MATERIALS	ONE WASHINGTON SQUA	\$30.00	\$0.00
Ricky Brewster	10/22/13	81	PU	081-0619013	ECONO PRODUCTS INC	5360 SNAPPINGER WOOD	\$0.00	\$0.00
Ricky Brewster	10/22/13	81	PU	081-0604708	FERGUSON WATERWO	2700 7TH AVE	\$30.00	\$0.00
Ricky Brewster	10/22/13	81	PU	081-0604706	FLORIDA SEATING	0	\$30.00	\$0.00
Ricky Brewster	10/22/13	81	PU	081-0590997	GE RP TOUCHSTONE	0	\$0.00	\$0.00
Ricky Brewster	10/22/13	81	PU	081-0604701	GINGER HUMPHREY	0	\$30.00	\$0.00
Ricky Brewster	10/22/13	81	PU	081-0590998	GRR GE RP GROVE CIT	0	\$0.00	\$0.00
Ricky Brewster	10/22/13	81	PU	081-0604702	JEFF AUTOMOTIVES	0	\$0.00	\$0.00
Ricky Brewster	10/22/13	81	PU	081-0604703	JON PETRYSYN	0	\$0.00	\$0.00
Ricky Brewster	10/22/13	81	PU	081-0604705	LEVY MCCLOUD	1731 OLD LAWTEY RD	\$0.00	\$0.00
Ricky Brewster	10/22/13	81	PU	081-0617755	LIFE SAFETY SYSTEMS	0	\$30.00	\$0.00
Ricky Brewster	10/22/13	81	DEL	184-0491874	MOTEL 6 1461	100 WATERVLIET AVE	\$30.00	\$0.00
Ricky Brewster	10/22/13	81	DEL	048-1612707	MS STAR MCLEAN	1806 PARK BLVD	\$30.00	\$0.00
Ricky Brewster	10/22/13	81	DEL	025-1185722	NEW YORK DEPARTME	1220 WASHINGTON AVE	\$30.00	\$0.00
Ricky Brewster	10/22/13	81	DEL	011-2194250	NYSDEC OF LAW ENFO	625 BROADWAY 3RD FLO	\$30.00	\$0.00
Ricky Brewster	10/22/13	81	PU	081-0604709	OXFORD UNIVERSITY P	2001 EVANS ROAD	\$30.00	\$0.00
Ricky Brewster	10/22/13	81	DEL	086-9227012	PARSONS CHILD & FA	60 ACADEMY RD	\$30.00	\$0.00
Ricky Brewster	10/22/13	81	DEL	084-1210566	PEEBLES 5517	120 HOOSICK ST	\$30.00	\$0.00
Ricky Brewster	10/22/13	81	PU	081-0604707	STEGMEIER CORP	0	\$30.00	\$0.00

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Ricky Brewster	10/22/13	81	PU	081-0590999	WABTEC SERVICE CEN	0	\$30.00	\$0.00
Ricky Brewster	10/23/13	81	PU	081-0604711	0	0	\$30.00	\$0.00
Ricky Brewster	10/23/13	81	PU	081-0415270	0	0	\$30.00	\$0.00
Ricky Brewster	10/23/13	81	PU	081-0604710	0	0	\$30.00	\$0.00
Ricky Brewster	10/23/13	81	PU	081-0595367	0	0	\$0.00	\$0.00
Ricky Brewster	10/23/13	81	PU	081-0595368	0	0	\$0.00	\$0.00
Ricky Brewster	10/23/13	81	PU	081-0604712	0	0	\$0.00	\$0.00
Ricky Brewster	10/23/13	81	PU	081-0604714	0	0	\$0.00	\$0.00
Ricky Brewster	10/23/13	81	PU	081-0604713	0	0	\$0.00	\$0.00
Ricky Brewster	10/23/13	81	PU	081-0595369	A D I	2237 41 DABNEY ROAD	\$30.00	\$0.00
Ricky Brewster	10/23/13	81	DEL	012-0611453	BEDROCK CONSTRUCTI	251 LAKE RD	\$30.00	\$0.00
Ricky Brewster	10/23/13	81	DEL	166-0341344	BROOKSIDE BUILDERS	259 MIDDLELINE RD	\$30.00	\$0.00
Ricky Brewster	10/23/13	81	PU	081-0595370	CRAIG INTERNATIONAL	19409 KENSWICH DRIVE	\$0.00	\$0.00
Ricky Brewster	10/23/13	81	DEL	037-2057364	GIAVANOS ENTERPRIS	2421 STATE RT 9	\$30.00	\$0.00
Ricky Brewster	10/23/13	81	DEL	047-2155213	HOME DEPOT #1269	4 HALFMOON CROSSING	\$30.00	\$0.00
Ricky Brewster	10/23/13	81	DEL	028-9147553	J & J AUTO BODY	222 WALNUT ST	\$30.00	\$0.00
Ricky Brewster	10/23/13	81	DEL	220-9037245	JOANNE NANGERONI	17 DUTCHESS CT	\$30.00	\$0.00
Ricky Brewster	10/23/13	81	DEL	054-2166122	MORE HOUSE	1 FIDDLERS LN	\$30.00	\$0.00
Ricky Brewster	10/23/13	81	DEL	092-0962804	RICK BURKE	281 BURKE RD	\$30.00	\$0.00
Ricky Brewster	10/23/13	81	DEL	049-1647866	SHANNON NYHAN	7 PARKWOOD DR	\$30.00	\$0.00
Ricky Brewster	10/23/13	81	DEL	161-0558547	STEVE GIAMALIS	4 SHERMAN WAY	\$30.00	\$0.00
Ricky Brewster	10/24/13	81	PU	081-0595374	A D I	3908 PRODUCE RD	\$0.00	\$0.00
Ricky Brewster	10/24/13	81	PU	081-0595376	ACCESS CONTROL CON	0	\$0.00	\$0.00

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Ricky Brewster	10/24/13	81	PU	081-0595375	ADI	0	\$0.00	\$0.00
Ricky Brewster	10/24/13	81	PU	081-0595372	ADI ALEXANDRIA	5655 C GENERAL WASHIN	\$30.00	\$0.00
Ricky Brewster	10/24/13	81	PU	081-0595366	ADI DL SHIP CENTER	0	\$0.00	\$0.00
Ricky Brewster	10/24/13	81	PU	081-0595373	ADI ORLANDO	811 S ORLANDO AVE STE	\$0.00	\$0.00
Ricky Brewster	10/24/13	81	DEL	212-0311713	ANDREW WILLEY	6 STONEBRIDGE WAY	\$30.00	\$0.00
Ricky Brewster	10/24/13	81	DEL	025-1171043	B SI	619 N PEARL ST	\$30.00	\$0.00
Ricky Brewster	10/24/13	81	PU	081-0595379	BRENT UPTON	901 TECHNOLOGY WAY	\$0.00	\$0.00
Ricky Brewster	10/24/13	81	PU	081-0595378	CHRIS MORRA	595 INLET DRIVE	\$0.00	\$0.00
Ricky Brewster	10/24/13	81	ATT	006-2154231	COATS RESIDENCE	39 MOREY ROAD	\$30.00	\$0.00
Ricky Brewster	10/24/13	81	DEL	232-0085189	DAPHNE THOMPSON	275 EAST ST	\$30.00	\$0.00
Ricky Brewster	10/24/13	81	DEL	037-2066163	DEVANNY CONDORON F	40 MAPLEWOOD AVE	\$30.00	\$0.00
Ricky Brewster	10/24/13	81	DEL	006-9073360	DJ HARRIGAN FENCE C	26 BROOKWOOD DR	\$30.00	\$0.00
Ricky Brewster	10/24/13	81	DEL	005-9757453	GREGG WELLENKAMP	9 KALLISTE HILL	\$30.00	\$0.00
Ricky Brewster	10/24/13	81	DEL	077-0597841	JOAN THOMAS	55 COLE AVE	\$30.00	\$0.00
Ricky Brewster	10/24/13	81	DEL	005-9757385	LYNN SHARTRAND	18 KATHY WAY	\$30.00	\$0.00
Ricky Brewster	10/24/13	81	DEL	051-0815418	ROBERT JOHNSTON	115 BOW WOW RD	\$30.00	\$0.00
Ricky Brewster	10/24/13	81	DEL	021-0632002	RONALD BABCOCK	164 ALFORD RD	\$30.00	\$0.00
Ricky Brewster	10/24/13	81	PU	081-0595377	TIME WARNER CABLE	4500 FOSTORIA RD	\$0.00	\$0.00
Ricky Brewster	10/25/13	81	ATT	0	0	0	\$30.00	\$0.00
Ricky Brewster	10/25/13	81	DEL	084-1255417	BED BATH & BEYOND	32 WOLF ROAD	\$30.00	\$0.00
Ricky Brewster	10/25/13	81	DEL	003-1650893	COFFEE TIME	150 BROADWAY	\$30.00	\$0.00
Ricky Brewster	10/25/13	81	PU	081-0605803	CTDI 72	25201 S SCHULTE RD	\$30.00	\$0.00
Ricky Brewster	10/25/13	81	PU	081-0605805	DANA WHALEY	0	\$0.00	\$0.00

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Ricky Brewster	10/25/13	81	DEL	093-9436621	GRAYBAR ELECTRIC CO	229 CHURCH STREET	\$30.00	\$0.00
Ricky Brewster	10/25/13	81	DEL	126-0156126	HANES SUPPLY INC	156 RAILROAD AVE	\$30.00	\$0.00
Ricky Brewster	10/25/13	81	DEL	025-1192953	KRACKELER SCIENTIFIC	57 BROADWAY	\$30.00	\$0.00
Ricky Brewster	10/25/13	81	DEL	230-0323481	LOWES #1973	1482 CENTRAL AVE	\$30.00	\$0.00
Ricky Brewster	10/25/13	81	PU	081-0605804	RENEE TAYLOR	529 WEST DR	\$30.00	\$0.00
Ricky Brewster	10/25/13	81	DEL	106-0254519	ST JOHNS CHURCH OF	CHRIST	\$30.00	\$0.00
Ricky Brewster	10/25/13	81	DEL	053-1283703	TOEPATH FLORAIS LTD	736 3RD AVENUE	\$0.00	\$0.00
Ricky Brewster	10/25/13	81	DEL	053-1249845	TOEPATH FLORAL	736 3RD AVE	\$30.00	\$0.00
Ricky Brewster	10/25/13	81	ATT	053-1249845	TOEPATH FLORAL	0	\$30.00	\$0.00
Ricky Brewster	10/25/13	81	ATT	053-1283703	TOEPATH FLORAL	0	\$0.00	\$0.00
Ricky Brewster	10/25/13	81	DEL	005-9531860	VETERANS CANTEEN S	113 HOLLAND AVE	\$30.00	\$0.00
Ricky Brewster	10/25/13	81	DEL	081-0605701	W B MASON	29 MILL STREET	\$30.00	\$0.00
Driver Total							\$2,310.00	\$0.00
Robert LaVeck	10/21/13	82	DEL	172-0448415	ARAMIS ALADRO	1218 OAK ST	\$30.00	\$0.00
Robert LaVeck	10/21/13	82	DEL	010-5638215	CED	6552 RIDINGS RD	\$30.00	\$0.00
Robert LaVeck	10/21/13	82	DEL	160-0337844	DANZERS RESTAURAN	153 AINSLEY DR	\$30.00	\$0.00
Robert LaVeck	10/21/13	82	DEL	024-3495290	GINA MADONIA AIELL	4898 SPRING RD	\$30.00	\$0.00
Robert LaVeck	10/21/13	82	DEL	062-1280726	INTERNATIONAL WIRE	12 MASONIC AVE	\$30.00	\$0.00
Robert LaVeck	10/21/13	82	DEL	010-5701399	KELLEY BROTHERS HAR	317 E BRIGHTON AVE	\$30.00	\$0.00
Robert LaVeck	10/21/13	82	DEL	006-9105906	ROSE ZOURDOS	6495 MONUMENT RD	\$30.00	\$0.00
Robert LaVeck	10/21/13	82	DEL	138-0375485	ST JOSEPHS HOSPITAL	301 PROSPECT AVE	\$30.00	\$0.00
Robert LaVeck	10/21/13	82	DEL	104-9081118	SYNERGY ONE @ STOR	901 HIAWATHA BLVD W	\$30.00	\$0.00

GCC Moving

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Robert LaVeck	10/21/13	82	DEL	135-1637989	SYRACUSE NEW YORK	6211 MOLLOY RD	\$30.00	\$0.00
Robert LaVeck	10/21/13	82	DEL	165-1233140	TURNING STONE CASI	5518 STATE ROUTE 31	\$30.00	\$0.00
Robert LaVeck	10/21/13	82	DEL	089-3031942	UNITED AUTO SUPPLY	450 TRACY ST	\$30.00	\$0.00
Robert LaVeck	10/22/13	82	PU	082-0740224	A.H. HARRIS	5900 WEST WT HARRIS BL	\$30.00	\$0.00
Robert LaVeck	10/22/13	82	DEL	041-6706686	ABC REFRIGERATION	6619 JOY RD	\$30.00	\$0.00
Robert LaVeck	10/22/13	82	DEL	069-0379175	ALSIDE INC	6500 NEW VENTURE GEA	\$30.00	\$0.00
Robert LaVeck	10/22/13	82	PU	082-0686885	COOPER WHELOCK	273 BRANCHPORT AVENU	\$30.00	\$0.00
Robert LaVeck	10/22/13	82	DEL	005-9757556	DAN CURRY	77 HAVENS AVE	\$30.00	\$0.00
Robert LaVeck	10/22/13	82	PU	082-0740223	DELANEY EDUCATION	ENTERPRISES DAWN SMIT	\$30.00	\$0.00
Robert LaVeck	10/22/13	82	DEL	230-0343394	EASTWOOD AUTO SAL	2699 JAMES ST	\$30.00	\$0.00
Robert LaVeck	10/22/13	82	DEL	011-9634706	FRANK ROSCOE	183 FIRE LANE 12	\$30.00	\$0.00
Robert LaVeck	10/22/13	82	DEL	291-1437212	JENNIFER BRANTHOOV	615 PHOSPATEALLEY	\$30.00	\$0.00
Robert LaVeck	10/22/13	82	DEL	021-0640710	RITE AID #10736	7939 BREWERTON ROAD	\$30.00	\$0.00
Robert LaVeck	10/22/13	82	PU	082-0740222	SOUTHWEST PRECISIO	& ASSOC	\$30.00	\$0.00
Robert LaVeck	10/22/13	82	DEL	230-0281015	TIME WARNER CABLE	6005 FAIR LAKES RD	\$30.00	\$0.00
Robert LaVeck	10/22/13	82	DEL	064-1517068	TIMS GUNS & SHOOTI	1404 ROUTE 5	\$30.00	\$0.00
Robert LaVeck	10/22/13	82	DEL	064-1529416	VISUAL SOLUTIONS SO	8002 BLARNEY STONE W	\$30.00	\$0.00
Robert LaVeck	10/22/13	82	DEL	058-0659220	XYLEM, INC.	6500 NEW VENTURE GEA	\$30.00	\$0.00
Robert LaVeck	10/23/13	82	DEL	064-1528862	635 MECHANICAL	6181 THOMPSON ROAD	\$30.00	\$0.00
Robert LaVeck	10/23/13	82	DEL	224-0624253	CHEESE CAKE FACTORY	306 HIAWATHA BLVD	\$30.00	\$0.00
Robert LaVeck	10/23/13	82	ATT	024-3554487	CHRISTIAN DIEMAND	1118 CODDINGTON RD	\$30.00	\$0.00
Robert LaVeck	10/23/13	82	DEL	106-0162548	FERGUSON WATERWO	6040 DROTT DR	\$30.00	\$0.00
Robert LaVeck	10/23/13	82	DEL	073-9060903	HENRIETTE BULLMER	19 AYLAY WAY	\$30.00	\$0.00

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Robert LaVeck	10/23/13	82	DEL	025-1187459	KENWORTH UPSTATE	6687 MOORE RD	\$30.00	\$0.00
Robert LaVeck	10/23/13	82	DEL	212-0313896	KIMBERLY BEEMAN	4941 BRYN MAWR DR	\$30.00	\$0.00
Robert LaVeck	10/23/13	82	DEL	155-1498318	ME BULTS LIVERPOOL	6755 EAST MANLIUS CEN	\$30.00	\$0.00
Robert LaVeck	10/23/13	82	DEL	005-9757670	MICHAEL PINNISI	516 CAYUGA HEIGHTS RO	\$30.00	\$0.00
Robert LaVeck	10/23/13	82	DEL	088-0717073	VALLARS TILE & MARB	400 NORTH MIDLER AVE	\$30.00	\$0.00
Robert LaVeck	10/23/13	82	DEL	068-0677208	VINCENT GORMET	440 SOUTH MAIN STREET	\$30.00	\$0.00
Robert LaVeck	10/23/13	82	DEL	040-0995239	WILLIAM SCHULTHEIS	53 S MAIN ST	\$30.00	\$0.00
Robert LaVeck	10/25/13	82	PU	082-0740226	ALEXANDERS	1725 N STATE ST	\$30.00	\$0.00
Robert LaVeck	10/25/13	82	DEL	028-3965970	ANNE SIEVERDING	95 HURD ROAD	\$0.00	\$0.00
Robert LaVeck	10/25/13	82	DEL	225-9118970	ANTHONY MASSI	14 PHEASANT WAY	\$30.00	\$0.00
Robert LaVeck	10/25/13	82	DEL	024-3554487	CHRISTIAN DIEMAND	1118 CODDINGTON RD	\$30.00	\$0.00
Robert LaVeck	10/25/13	82	DEL	012-0558059	RUSSEL FLAX	5900 MAPLE GROVEW DR	\$30.00	\$0.00
Robert LaVeck	10/25/13	82	DEL	184-0427244	RUSSELL FLAX	5900 MAPLE GROVE DR	\$30.00	\$0.00
Robert LaVeck	10/25/13	82	DEL	028-3965927	SALVATION ARMY SYR	677 S SALINA ST	\$30.00	\$0.00
Robert LaVeck	10/25/13	82	DEL	040-0994166	SAMS CLUB #8171	2649 ERIE BLVD EAST	\$30.00	\$0.00
Robert LaVeck	10/25/13	82	DEL	104-9081217	SYNERGY ONE C/O: ST	901 HIAWATHA BLVD W	\$30.00	\$0.00
Robert LaVeck	10/25/13	82	DEL	051-0809856	T SHAW CONST	5720 MEETINGHOUSE RD	\$0.00	\$0.00
Robert LaVeck	10/25/13	82	DEL	051-0809855	T SHAW CONSTRUCTIO	5720 MEETINGHOUSE RD	\$30.00	\$0.00
Robert LaVeck	10/25/13	82	DEL	065-9157460	ULTRA DAIRY	6750 W BENEDICT ROAD	\$30.00	\$0.00
Driver Total							\$1,470.00	\$0.00
Scott Raftery	10/21/13	58	PU	058-4052704	0	0	\$30.00	\$0.00
Scott Raftery	10/21/13	58	ATT		0	0	\$30.00	\$0.00

GCC Moving

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Contractor Name GCC Moving

Scott Raftery	10/21/13	58 DEL	086-9226897	ALICE MACOMBER SCH	154 GIFFORD RD	\$30.00	\$0.00
Scott Raftery	10/21/13	58 PU	058-0645292	DEARBORN DC	15090 N COMMERCE DR	\$0.00	\$0.00
Scott Raftery	10/21/13	58 DEL	063-9456894	DENNIS HOHENGASSE	175 CAROLINE DR	\$30.00	\$0.00
Scott Raftery	10/21/13	58 DEL	172-0423916	GLOBE AUTOMOTIVE	1129 COUNTY ST	\$30.00	\$0.00
Scott Raftery	10/21/13	58 DEL	128-1231591	JENNIFER HOPKINS	57 BURR AVE	\$30.00	\$0.00
Scott Raftery	10/21/13	58 PU	058-0653925	JOHN DEERE	1750 HAL HENARD RD	\$30.00	\$0.00
Scott Raftery	10/21/13	58 DEL	007-1137494	LORI ANN CAHRPENTE	346 HIGH HILL RD	\$30.00	\$0.00
Scott Raftery	10/21/13	58 DEL	135-1683401	PAULS TV	450 REVOLUTIONARY DR	\$30.00	\$0.00
Scott Raftery	10/21/13	58 DEL	211-0323091	PHILLIPS FEED	220 O CONNELL WAY	\$30.00	\$0.00
Scott Raftery	10/21/13	58 DEL	086-0971773	RENE MONTES (BUSIN	81 INGELL ST	\$30.00	\$0.00
Scott Raftery	10/21/13	58 DEL	128-9506759	ROBERT UPTON	60 DUFFY DRIVE	\$30.00	\$0.00
Scott Raftery	10/21/13	58 DEL	143-0012434	SAMUEL PINE	577 SOMERSET AVE	\$30.00	\$0.00
Scott Raftery	10/21/13	58 DEL	186-9111567	SHEILA ASSAD	25 WINDSOR DR	\$30.00	\$0.00
Scott Raftery	10/21/13	58 DEL	160-0351306	STEVE BOSCOE	11 RAMSEY ST	\$30.00	\$0.00
Scott Raftery	10/21/13	58 PU	058-0653422	TEMPERATURE SYSTE	0	\$30.00	\$0.00
Scott Raftery	10/21/13	58 DEL	018-1429596	TYLA GOOCH	11 SANFORD ST	\$30.00	\$0.00
Scott Raftery	10/22/13	58 PU	058-0645293	ACUTY BRANDS	1405 E LOCUST ST	\$30.00	\$0.00
Scott Raftery	10/22/13	58 PU	058-0619822	AMERICAN MARAZZI TI	0	\$30.00	\$0.00
Scott Raftery	10/22/13	58 DEL	045-1466412	ATLANTIC MARKETING	22 BAYVIEW AVE	\$30.00	\$0.00
Scott Raftery	10/22/13	58 PU	058-0617326	BLOSSMAN GAS INC	10451 WAVELAND AVE	\$30.00	\$0.00
Scott Raftery	10/22/13	58 DEL	024-3555794	DONALD BLAKE	75 MIDDLE RD	\$30.00	\$0.00
Scott Raftery	10/22/13	58 DEL	083-1013559	FOXWOODS RESORT C	350 TROLLEY LINE BLVD	\$30.00	\$0.00
Scott Raftery	10/22/13	58 DEL	010-9414942	GEORGE SHEPARD	401-397-7452	\$30.00	\$0.00

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Scott Raftery	10/22/13	58	DEL	165-9056549	GREENWICH BAY MAN	945 MAIN ST	\$30.00	\$0.00
Scott Raftery	10/22/13	58	PU	058-0652193	HOME DEPOT #0213	1885 58TH AVE	\$30.00	\$0.00
Scott Raftery	10/22/13	58	DEL	038-1864785	HOWARD TURNER	44 SHAWONDASSE DR	\$30.00	\$0.00
Scott Raftery	10/22/13	58	DEL	006-2191899	JENNIFER PIADTELLI	115 HIGH HAWK RD	\$30.00	\$0.00
Scott Raftery	10/22/13	58	DEL	005-9757197	KAMMY ZENG	19 SPENCER DR	\$30.00	\$0.00
Scott Raftery	10/22/13	58	DEL	005-9757389	KAMMY ZENG	19 SPENCER DR	\$0.00	\$0.00
Scott Raftery	10/22/13	58	DEL	055-1757582	KAREN HAITZ	760 GRAVELY HILL RD	\$30.00	\$0.00
Scott Raftery	10/22/13	58	DEL	089-3060794	SKI PRO INC	160 YAWGOO VALLEY RD	\$30.00	\$0.00
Scott Raftery	10/22/13	58	DEL	047-2151864	TRENDZ HAIR AND SKI	3345 POST RD	\$30.00	\$0.00
Scott Raftery	10/22/13	58	DEL	001-4151673	WARWICK GAS	335 PROVIDENCE ST	\$30.00	\$0.00
Scott Raftery	10/23/13	58	PU	058-0658108	0	0	\$30.00	\$0.00
Scott Raftery	10/23/13	58	DEL	015-0731537	ALFRED WOOD	1043 FISH HILL RD	\$30.00	\$0.00
Scott Raftery	10/23/13	58	PU	058-0658107	AMARR COMPANY GA	3800 GREENWAY CIR	\$30.00	\$0.00
Scott Raftery	10/23/13	58	PU	058-0645296	ATLANTIC EXPRESS LO	3601 NW 60TH ST	\$30.00	\$0.00
Scott Raftery	10/23/13	58	DEL	138-9064127	BROWN CRAIG RIO1	1170 PONTIAC AVE	\$30.00	\$0.00
Scott Raftery	10/23/13	58	DEL	190-0340882	BUDGET BLINDS 3582	15 ALBERTA ST	\$30.00	\$0.00
Scott Raftery	10/23/13	58	DEL	024-3508379	ELIZABETH ANN AUBE	134 EDEN CREST DRIVE	\$30.00	\$0.00
Scott Raftery	10/23/13	58	DEL	024-3508519	ELIZABETH ANN AUBE	134 EDEN CREST DR	\$0.00	\$0.00
Scott Raftery	10/23/13	58	PU	058-0645297	GREENBORO DISTRIBU	200 DISTRIBUTION DRIVE	\$30.00	\$0.00
Scott Raftery	10/23/13	58	DEL	005-1406814	GROW WITH US HYDR	709 WARWICK AVE	\$30.00	\$0.00
Scott Raftery	10/23/13	58	DEL	295-1370494	J & K ELECTRICAL SUPP	1253 HARTFORD AVENUE	\$30.00	\$0.00
Scott Raftery	10/23/13	58	DEL	089-3071484	JUDY STUDER	10 STIRLING DR	\$30.00	\$0.00
Scott Raftery	10/23/13	58	DEL	070-9110683	MENLO PARK FUNDIN	120 LAVAN ST	\$30.00	\$0.00

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Scott Raftery	10/23/13	58	PU	058-0645294	MESTEK INC	3576 S FIELD ST	\$30.00	\$0.00
Scott Raftery	10/23/13	58	DEL	024-3556805	NAVATHA VALETI	10 MATHEW DR	\$30.00	\$0.00
Scott Raftery	10/23/13	58	PU	058-0645299	SAMUEL METAL BLAN	546 ELGIN STREET	\$30.00	\$0.00
Scott Raftery	10/23/13	58	DEL	227-0174712	THE PARADIES SHOPS	33 PLAN WAY BLDG 44	\$30.00	\$0.00
Scott Raftery	10/23/13	58	PU	058-0645295	TRENTON PIPE NIPPLE	1700 INDUSTRIAL PARK R	\$0.00	\$0.00
Scott Raftery	10/23/13	58	DEL	181-0466721	W B MASON	99 BALD HILL RD	\$30.00	\$0.00
Scott Raftery	10/23/13	58	PU	058-0645298	WASTE MANAGEMENT	100 HILL ST	\$30.00	\$0.00
Scott Raftery	10/24/13	58	DEL	068-0686803	BAKE FRESH CO OF RH	0	\$30.00	\$0.00
Scott Raftery	10/24/13	58	DEL	024-3556879	BINVENIDO QUINIO	0	\$30.00	\$0.00
Scott Raftery	10/24/13	58	DEL	041-6696630	CAROUSEL INDUSTRIES	0	\$30.00	\$0.00
Scott Raftery	10/24/13	58	DEL	219-0194772	CHRISTINE PARENTEA	0	\$30.00	\$0.00
Scott Raftery	10/24/13	58	DEL	222-0495282	CRAMIX ENTERPRISES	0	\$30.00	\$0.00
Scott Raftery	10/24/13	58	DEL	005-9757818	DAVID RUGGERI	0	\$30.00	\$0.00
Scott Raftery	10/24/13	58	DEL	058-0658746	HOME DEPOT #4284	0	\$30.00	\$0.00
Scott Raftery	10/24/13	58	DEL	160-0356072	HOME DEPOT #4284	0	\$30.00	\$0.00
Scott Raftery	10/24/13	58	DEL	224-9208944	HOME DEPOT #4284	0	\$30.00	\$0.00
Scott Raftery	10/24/13	58	DEL	128-1234615	HOME EPOT #4284	0	\$30.00	\$0.00
Scott Raftery	10/24/13	58	PU	058-0658110	KEELE WAREHOUSE A	C/O FORTIS/KIPLING ACR	\$30.00	\$0.00
Scott Raftery	10/24/13	58	DEL	041-6685665	PATRICK KYEES	0	\$30.00	\$0.00
Scott Raftery	10/24/13	58	DEL	093-1728227	PETSENSE	0	\$30.00	\$0.00
Scott Raftery	10/24/13	58	DEL	030-0710388	PIPE PRO INC	0	\$30.00	\$0.00
Scott Raftery	10/24/13	58	DEL	295-1371915	RONALD CROOKS	0	\$30.00	\$0.00
Scott Raftery	10/24/13	58	ATT	093-1728902	SHANNON MENARD	0	\$30.00	\$0.00

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Scott Raftery	10/24/13	58	PU	058-0658109	TAMPA BAY CO PACKI	15052 RONNIE DR STE 10	\$30.00	\$0.00
Scott Raftery	10/24/13	58	DEL	062-9040965	WAREN A SHERMAN E	0	\$30.00	\$0.00
Scott Raftery	10/25/13	58	DEL	127-0544775	A B C SUPPLY	295 BEVERAGE HILL AVE	\$30.00	\$0.00
Scott Raftery	10/25/13	58	DEL	017-9827783	ANGELICA TEXTILE SER	482 PAWTUCKET AVE	\$30.00	\$0.00
Scott Raftery	10/25/13	58	DEL	041-6724228	ANGELICA TEXTILE SVS	482 PAWTUCKET AVE	\$30.00	\$0.00
Scott Raftery	10/25/13	58	DEL	064-1520910	ARDEN ENGINEERING	505 NARRAGANSETT PAR	\$30.00	\$0.00
Scott Raftery	10/25/13	58	DEL	026-9186881	BUILDERS SUPPLY	2 CONDUIT ST	\$30.00	\$0.00
Scott Raftery	10/25/13	58	DEL	030-0712328	FIRE MART LLC	775 FALL RIVER AVE	\$30.00	\$0.00
Scott Raftery	10/25/13	58	DEL	026-1787216	GLIDDEN PROFESSION	50 ANN MARY ST	\$30.00	\$0.00
Scott Raftery	10/25/13	58	PU	058-0658111	H P NEUN	50 JOHNSON ST	\$30.00	\$0.00
Scott Raftery	10/25/13	58	DEL	137-0157720	HOME DEPOT #2615	95 HIGHLAND AVENUE	\$30.00	\$0.00
Scott Raftery	10/25/13	58	DEL	137-0157960	HOME DEPOT #4285	387 CHARLES STREET	\$30.00	\$0.00
Scott Raftery	10/25/13	58	DEL	137-0157956	HOME DEPOT #4286	100 STONE HILL RD	\$30.00	\$0.00
Scott Raftery	10/25/13	58	DEL	024-3511475	JUDD PAPER	55 PAWTUCKET AVE	\$30.00	\$0.00
Scott Raftery	10/25/13	58	DEL	086-0609950	LOWES #1932	1000 FALL RIVER AVE	\$30.00	\$0.00
Scott Raftery	10/25/13	58	DEL	092-0961943	M MASLEN INC	21 SABIN ST	\$30.00	\$0.00
Scott Raftery	10/25/13	58	PU	058-0658112	MARSALA MFG	799 N HAGUE AVE	\$30.00	\$0.00
Scott Raftery	10/25/13	58	PU	058-0662134	PRISCO CONSTRUCTIO	17 WATCHUNG AVE	\$30.00	\$0.00
Scott Raftery	10/25/13	58	DEL	138-0387311	SCHOFIELD PRINTING	211 WEEDEN STREET	\$30.00	\$0.00
Scott Raftery	10/25/13	58	PU	058-0532248	SHELTERLOGIC	150 CALLENDER RD	\$30.00	\$0.00
Scott Raftery	10/25/13	58	DEL	135-9934466	TRANE PARTS CENTER	50 VISION BLVD	\$30.00	\$0.00
Scott Raftery	10/25/13	58	DEL	172-0450007	TRI STATE FASTENERS	65 VINEYARD RD	\$30.00	\$0.00
Scott Raftery	10/25/13	58	DEL	024-3556969	WILLIAM O ROURKE	14 PRIMROSE DR	\$30.00	\$0.00

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Scott Raftery	10/25/13	58	DEL	298-0144997	WOODS HEATING SER	22 ALAMEIDA AVE	\$30.00	\$0.00
Scott Raftery	10/25/13	58	DEL	179-0721419	WR COBB CO	800 WATERMAN AVE	\$30.00	\$0.00
Driver Total							\$2,760.00	\$0.00
GCC Moving								
Tom Melewski	10/21/13	70	DEL	155-1641240	AMESBURY GROUP IN	57 HUNT ST	\$30.00	\$0.00
Tom Melewski	10/21/13	70	DEL	010-5657464	AMESBURY INDSTR L S	24 HIGH ST	\$30.00	\$0.00
Tom Melewski	10/21/13	70	DEL	295-9643297	ART AVOTTE	34 EMERALD DR	\$30.00	\$0.00
Tom Melewski	10/21/13	70	DEL	225-9116365	BOB RAMAGE	32 BALCH AVE	\$30.00	\$0.00
Tom Melewski	10/21/13	70	DEL	038-1864782	BRIAN MCKENNEY	128 SHERWOOD GLEN	\$30.00	\$0.00
Tom Melewski	10/21/13	70	DEL	001-4151637	BYPASS SHELL	786 RT 195 BYPASS	\$30.00	\$0.00
Tom Melewski	10/21/13	70	DEL	024-9254003	CONTINENTAL BIOMA	22 WHITTIER ST	\$30.00	\$0.00
Tom Melewski	10/21/13	70	PU	070-0423579	DRESSER RAND	0	\$30.00	\$0.00
Tom Melewski	10/21/13	70	DEL	046-1672081	EASTERN BOATS INC	11 INDUSTRIAL WAY	\$30.00	\$0.00
Tom Melewski	10/21/13	70	DEL	041-6687339	LEO PUKHOVITSKY	125 SUTTON HILL RD	\$30.00	\$0.00
Tom Melewski	10/21/13	70	DEL	024-3556766	LISA BURKE	7ABBERY RD	\$30.00	\$0.00
Tom Melewski	10/21/13	70	DEL	024-3556769	MARK SATERIALE	258 REA ST	\$30.00	\$0.00
Tom Melewski	10/21/13	70	DEL	001-4151638	MILTON ROAD SHELL	198 MILTON RD	\$30.00	\$0.00
Tom Melewski	10/21/13	70	DEL	055-1735058	PET SUPPLIES PLUS HA	400 LOWELL AVE	\$30.00	\$0.00
Tom Melewski	10/21/13	70	DEL	128-9506744	ROBERT BRANCATO	118 RIVERDALE AVE	\$30.00	\$0.00
Tom Melewski	10/21/13	70	DEL	155-1625889	T H GLENNON CO INC	26 FANARAS DRIVE	\$30.00	\$0.00
Tom Melewski	10/21/13	70	PU	070-0423580	WESTWOOD COMPRE	0	\$30.00	\$0.00
Tom Melewski	10/21/13	70	DEL	051-0727674	WIPE ON WIPE OFF LL	38 HALE ST	\$30.00	\$0.00
Tom Melewski	10/22/13	70	DEL	047-2151905	ART OF EYEBROWS	50 FOX RUN RD	\$30.00	\$0.00

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Tom Melewski	10/22/13	70	DEL	135-1637979	BERRY MECHANICAL	3 MILTON WAY	\$30.00	\$0.00
Tom Melewski	10/22/13	70	DEL	024-3415000	BOB JEAN RESIDENCE	1 SCHOOLHOUSE RD	\$30.00	\$0.00
Tom Melewski	10/22/13	70	DEL	706-3894330	DAISYS NAILS	72 74 PORTSMOUTH AE U	\$30.00	\$0.00
Tom Melewski	10/22/13	70	DEL	024-3556759	DAVID MARSHALL	140 RAMSDELL LANE	\$30.00	\$0.00
Tom Melewski	10/22/13	70	PU	070-0423582	DRESSER RAND	0	\$30.00	\$0.00
Tom Melewski	10/22/13	70	DEL	212-0313887	ELIZABETH JOHNTSON	9 POND ST	\$30.00	\$0.00
Tom Melewski	10/22/13	70	DEL	139-0062088	INDUSTRIAL KITCHEN P	558 RIVER STREET	\$30.00	\$0.00
Tom Melewski	10/22/13	70	DEL	093-9442368	KEN STOUT	8 MELODY TERRACE	\$30.00	\$0.00
Tom Melewski	10/22/13	70	DEL	048-1530843	NATALIE MOUSSA	32 WASHINGTON ST	\$30.00	\$0.00
Tom Melewski	10/22/13	70	DEL	086-0891638	RANDY MOORMANN	10 CANTERBURY DRIVE	\$30.00	\$0.00
Tom Melewski	10/22/13	70	DEL	056-0447951	SCHOOL STREET SCHO	13 SCHOOL ST	\$30.00	\$0.00
Tom Melewski	10/22/13	70	PU	070-0423581	SF MARKETING	0	\$30.00	\$0.00
Tom Melewski	10/23/13	70	PU	070-0423583	0	0	\$30.00	\$0.00
Tom Melewski	10/23/13	70	PU	070-0423585	0	0	\$30.00	\$0.00
Tom Melewski	10/23/13	70	PU	070-0423584	0	0	\$30.00	\$0.00
Tom Melewski	10/23/13	70	DEL	028-3981060	ADDER CO. ATTN: TIM	24 GRAF RD	\$30.00	\$0.00
Tom Melewski	10/23/13	70	DEL	016-1585338	APPLIANCE CORNER	199 LOWELL ST	\$30.00	\$0.00
Tom Melewski	10/23/13	70	DEL	043-1282960	BUTCHER BOY MARKE	1077 OSGOODS ST	\$30.00	\$0.00
Tom Melewski	10/23/13	70	DEL	011-2210854	CAPRI	7 CENTRAL AVE	\$30.00	\$0.00
Tom Melewski	10/23/13	70	DEL	049-1655846	CHRISTOPHER MOULL	27 ASHCROFT TERR	\$30.00	\$0.00
Tom Melewski	10/23/13	70	DEL	051-0822148	COUNTRY CTR FOR HE	180 LOW ST	\$30.00	\$0.00
Tom Melewski	10/23/13	70	PU	070-0423582	DRESSER RAND	500 PAUL CLARK DRIVE	\$30.00	\$0.00
Tom Melewski	10/23/13	70	DEL	005-9757732	ENO'S DESIGN CENTER	831 LAFAYETTE RD	\$30.00	\$0.00

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Tom Melewski	10/23/13	70 DEL	155-9504987	INTERSTATE MOVING	125 OCEAN ROAD	\$30.00	\$0.00
Tom Melewski	10/23/13	70 DEL	006-2154241	JOY MCFARLAND	11 K ST	\$30.00	\$0.00
Tom Melewski	10/23/13	70 ATT	024-3556870	MARK NADEU	0	\$30.00	\$0.00
Tom Melewski	10/23/13	70 DEL	047-2154515	NEW BURY PORT LIGH	38R MERRIMAC ST	\$30.00	\$0.00
Tom Melewski	10/23/13	70 DEL	046-1759103	TROY SWEDER	45 NORTH STREET	\$30.00	\$0.00
Tom Melewski	10/23/13	70 DEL	024-9535023	UNDERWOOD KIRSTEN	305 BROADWAY	\$30.00	\$0.00
Tom Melewski	10/24/13	70 DEL	001-4156469	A PLUS SUNOCO	0	\$30.00	\$0.00
Tom Melewski	10/24/13	70 DEL	086-9154670	ALLAN COREY	0	\$30.00	\$0.00
Tom Melewski	10/24/13	70 PU	070-0423584	AMERICAN WOODMA	17600 BARTON PARK DR	\$30.00	\$0.00
Tom Melewski	10/24/13	70 DEL	299-0612760	ANTHONY WILD	0	\$30.00	\$0.00
Tom Melewski	10/24/13	70 DEL	041-6655331	EUROPEAN IMPORTS	0	\$30.00	\$0.00
Tom Melewski	10/24/13	70 DEL	116-0185132	EXTREME FORCES USA	0	\$30.00	\$0.00
Tom Melewski	10/24/13	70 DEL	192-0287881	G2 SYSTEMS	0	\$30.00	\$0.00
Tom Melewski	10/24/13	70 DEL	292-0365159	HAMPTON FIRE & RES	0	\$30.00	\$0.00
Tom Melewski	10/24/13	70 DEL	155-1498326	HANSCOMS TRUCK ST	0	\$30.00	\$0.00
Tom Melewski	10/24/13	70 DEL	164-0926033	HECKLER & KOCH	0	\$30.00	\$0.00
Tom Melewski	10/24/13	70 DEL	105-9007558	JAMES FLANAGAN	0	\$30.00	\$0.00
Tom Melewski	10/24/13	70 DEL	232-0085190	KEELY SULLIVAN	0	\$30.00	\$0.00
Tom Melewski	10/24/13	70 DEL	024-3556098	KEVIN THOMAS BOUR	0	\$30.00	\$0.00
Tom Melewski	10/24/13	70 DEL	017-5914486	LIFESTYLES KITCHEN &	0	\$30.00	\$0.00
Tom Melewski	10/24/13	70 DEL	144-0073809	MARK WENTWORTH H	0	\$30.00	\$0.00
Tom Melewski	10/24/13	70 DEL	010-5573804	MARSTON ELEMENTA	0	\$30.00	\$0.00
Tom Melewski	10/24/13	70 DEL	016-1596288	MERRIMACK VALLEY C	0	\$30.00	\$0.00

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Tom Melewski	10/24/13	70 DEL	129-0196539	MICHELLE CLARK	0	\$30.00	\$0.00
Tom Melewski	10/24/13	70 DEL	028-3968968	SUNOCO INC COOP 13	0	\$30.00	\$0.00
Tom Melewski	10/25/13	70 DEL	070-0431081	ADVANCE AUTO	10 A ANDREWS RD	\$30.00	\$0.00
Tom Melewski	10/25/13	70 DEL	051-0815425	ALFRED CLIFFORD	14 RUSSIA ST	\$30.00	\$0.00
Tom Melewski	10/25/13	70 DEL	186-0198135	BOB JEAN	1 SCHOOLHOUSE RD	\$30.00	\$0.00
Tom Melewski	10/25/13	70 PU	070-0423586	BROWN-FORMAN	1817-218TH PLACE NE U	\$30.00	\$0.00
Tom Melewski	10/25/13	70 DEL	185-0099085	CENTRAL CEMETERY	10 CENTRAL ROAD	\$30.00	\$0.00
Tom Melewski	10/25/13	70 DEL	049-1448299	CENTURY TRAILER SAL	214PLAISTOW RD	\$30.00	\$0.00
Tom Melewski	10/25/13	70 DEL	186-0200635	JAMES WARREN	17 RALEIGH TAVERN LAN	\$30.00	\$0.00
Tom Melewski	10/25/13	70 DEL	295-1377831	LACEY PLUMMER	8 WOODRIDGE RD	\$30.00	\$0.00
Tom Melewski	10/25/13	70 DEL	024-3556870	MARK NADEAU	416 LEDGEVIEW DR	\$30.00	\$0.00
Tom Melewski	10/25/13	70 DEL	116-0164045	METHUEN CONSTRUC	400 WATER ST	\$30.00	\$0.00
Tom Melewski	10/25/13	70 ATT	127-9196932	PROLINE PRODUCTS LL	34 INDUSTRIAL WAY	\$30.00	\$0.00
Tom Melewski	10/25/13	70 DEL	295-9643539	RYAN BARKER	137 HIGH ST APT 1	\$30.00	\$0.00
Tom Melewski	10/25/13	70 DEL	024-3557008	RYAN QUINTAL	78 SEPTEMBER DR	\$30.00	\$0.00
Tom Melewski	10/25/13	70 DEL	041-6751358	SAU 5	22 COE DR	\$30.00	\$0.00
Tom Melewski	10/25/13	70 DEL	041-6655335	STEVE VANTOUR	189 PINE ST	\$30.00	\$0.00
Tom Melewski	10/25/13	70 DEL	092-0961784	THERESA DUSSAULT	34 OVERLOOK DR	\$30.00	\$0.00
Driver Total						\$2,490.00	\$0.00

GCC Moving

Wilbert Chapman	10/21/13	88 ATT		0	0	\$30.00	\$0.00
Wilbert Chapman	10/21/13	88 ATT		0	0	\$30.00	\$0.00
Wilbert Chapman	10/21/13	88 DEL	126-0156787	ALGONQUIN INDUSTRI	129 SOUNDVIEW RD	\$30.00	\$0.00

Big E Transportation LTL Driver Detail Settlement

WE Date 10/26/2013

Contractor Name GCC Moving

Wilbert Chapman	10/21/13	88 DEL	295-1302336	CAMILLA SCOTT	88 RIDGE RD	\$30.00	\$0.00
Wilbert Chapman	10/21/13	88 DEL	024-3508486	CAMILLE MADONNA	52 RIVER RD	\$30.00	\$0.00
Wilbert Chapman	10/21/13	88 DEL	225-9116334	CHARLOTTE HEBERT	7 PINE RIDGE RD	\$30.00	\$0.00
Wilbert Chapman	10/21/13	88 DEL	127-9196564	CHERYL MACEWEN	85 NICOLE DR	\$30.00	\$0.00
Wilbert Chapman	10/21/13	88 DEL	010-5650579	ESSEX MEADOWS	30 BOKUM RD	\$30.00	\$0.00
Wilbert Chapman	10/21/13	88 DEL	084-1221583	FILL SWICONEK	65 MILL ST	\$30.00	\$0.00
Wilbert Chapman	10/21/13	88 DEL	170-0242609	FRANK DEBUONO	639 NORWICH AVE	\$30.00	\$0.00
Wilbert Chapman	10/21/13	88 PU	088-0688167	HAGEMeyer NORTH A	3003 PASADENA FWY STE	\$30.00	\$0.00
Wilbert Chapman	10/21/13	88 DEL	181-0469655	ISABEL FUCHS	1454 BOSTON POST RD	\$30.00	\$0.00
Wilbert Chapman	10/21/13	88 PU	088-0688168	JM INDUSTRIAL SUPPL	0	\$30.00	\$0.00
Wilbert Chapman	10/21/13	88 DEL	028-9058717	KEVIN O'DONNELL	35 COTTAGE ST	\$30.00	\$0.00
Wilbert Chapman	10/21/13	88 PU	088-0688169	MARSH 55	0	\$30.00	\$0.00
Wilbert Chapman	10/21/13	88 DEL	066-0609379	SCOTT KACZMAREK	42 DEBI CIR	\$30.00	\$0.00
Wilbert Chapman	10/21/13	88 DEL	082-0740763	TCC	4 COMMERCIAL ST	\$30.00	\$0.00
Wilbert Chapman	10/21/13	88 DEL	060-0818283	THERMO KING OF SOU	126 QUINNIP AVE	\$30.00	\$0.00
Wilbert Chapman	10/22/13	88 ATT		0	0	\$30.00	\$0.00
Wilbert Chapman	10/22/13	88 ATT		0	0	\$30.00	\$0.00
Wilbert Chapman	10/22/13	88 PU	088-0688174	AMAZON.COM FULFILL	700 WESTPORT PKWY	\$30.00	\$0.00
Wilbert Chapman	10/22/13	88 PU	088-0688175	AMAZON.COM FULFILL	800 PERRY RD	\$0.00	\$0.00
Wilbert Chapman	10/22/13	88 PU	088-0688172	B W I DIST INTL	603 HOWMET DR	\$30.00	\$0.00
Wilbert Chapman	10/22/13	88 DEL	031-9015003	BELTANE FARM	59 TAYLOR BRIDGE ROAD	\$30.00	\$0.00
Wilbert Chapman	10/22/13	88 DEL	093-1632528	BETHANY KLEINE	222 R IDGE RD	\$30.00	\$0.00
Wilbert Chapman	10/22/13	88 DEL	005-9757560	ED FAIRBANKS	244 MAPLE AVE	\$30.00	\$0.00

Big E Transportation LTL Driver Detail Settlement

WE Date 10/26/2013

Contractor Name GCC Moving

Wilbert Chapman	10/22/13	88 DEL	162-9064284	HOWARD GOLD	231 PAWSON ROAD	\$30.00	\$0.00
Wilbert Chapman	10/22/13	88 DEL	165-1179521	IVORYTON INN CONFE	115 MAIN ST	\$30.00	\$0.00
Wilbert Chapman	10/22/13	88 DEL	028-9058735	JOANN ALLEGRA	28 CARRIAGE HILL DR	\$30.00	\$0.00
Wilbert Chapman	10/22/13	88 DEL	078-0805552	KENNETH RICE	6 BUTTER JONES RD	\$30.00	\$0.00
Wilbert Chapman	10/22/13	88 DEL	028-3977170	MODERN DISPLAY	34 PANAGROSSI CIRCLE	\$30.00	\$0.00
Wilbert Chapman	10/22/13	88 PU	088-0688171	PACKAGING COORDIN	4545 ASSEMBLY DR PLAN	\$30.00	\$0.00
Wilbert Chapman	10/22/13	88 DEL	024-3497185	ROBERT MILLER	30 E INDUSTRIAL RD	\$30.00	\$0.00
Wilbert Chapman	10/22/13	88 DEL	026-9183319	SWEET FROG GUILFOR	891 BOSTON POST RD	\$30.00	\$0.00
Wilbert Chapman	10/22/13	88 PU	088-0688170	XYLEM DEWATERING S	211 COMMERCE DR	\$30.00	\$0.00
Wilbert Chapman	10/23/13	88 ATT		0	0	\$30.00	\$0.00
Wilbert Chapman	10/23/13	88 DEL	128-1230256	ANTHONY MARINO	129 PRINCE ST	\$30.00	\$0.00
Wilbert Chapman	10/23/13	88 DEL	005-9757706	DAWN CASO	20 KEIGHLEY POND ROAD	\$30.00	\$0.00
Wilbert Chapman	10/23/13	88 DEL	046-1753689	DON & DEBBIE PIZZOR	126 FLORENCE STREET	\$30.00	\$0.00
Wilbert Chapman	10/23/13	88 DEL	041-6705660	ENGLERT	41 WAREHOUSE POINT R	\$30.00	\$0.00
Wilbert Chapman	10/23/13	88 PU	088-0687881	GARDEN CITY GARDEN	525 E SPURCE STREET	\$30.00	\$0.00
Wilbert Chapman	10/23/13	88 PU	088-0687884	KROGER 525	1510 EASTRIDGE RD	\$0.00	\$0.00
Wilbert Chapman	10/23/13	88 PU	088-0687885	KROGER 792	2627 5TH AVE	\$0.00	\$0.00
Wilbert Chapman	10/23/13	88 DEL	032-1897591	LE CREUSET COMPANY	20 KILLINGWORTH TPK ST	\$30.00	\$0.00
Wilbert Chapman	10/23/13	88 DEL	041-6774885	MARCIA NITSCHKE	163 ESSEX STREET	\$30.00	\$0.00
Wilbert Chapman	10/23/13	88 DEL	093-9442329	MAX THAMES	38 THREE BRIDGE RD	\$30.00	\$0.00
Wilbert Chapman	10/23/13	88 DEL	295-9643279	MELISSA PHELPS	4 OLSON AVE	\$30.00	\$0.00
Wilbert Chapman	10/23/13	88 PU	088-0687887	MERIDIAN LABS	300 SW 107TH	\$30.00	\$0.00
Wilbert Chapman	10/23/13	88 DEL	086-9155270	SERAFINOS RISTORAN	72 S TURNPIKE RD	\$30.00	\$0.00

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Big E Transportation LTL Driver Detail Settlement

WE Date 10/26/2013

Contractor Name GCC Moving

Wilbert Chapman	10/23/13	88	PU	088-0687886	SPARTAN 1523	1570 N CLARE AVE GLENS	\$0.00	\$0.00
Wilbert Chapman	10/23/13	88	DEL	171-0320173	TOMMY HILFGER	20 KILLINGWORTH TNPKE	\$30.00	\$0.00
Wilbert Chapman	10/23/13	88	PU	088-0687882	WAL MART #0913	1798 OLD STAGE RD	\$30.00	\$0.00
Wilbert Chapman	10/23/13	88	PU	088-0687883	WAL MART #1791	0	\$0.00	\$0.00
Wilbert Chapman	10/24/13	88	ATT	0	0	0	\$30.00	\$0.00
Wilbert Chapman	10/24/13	88	DEL	170-0242610	CHARLES MONTALBAN	158 COMSTOCK TRAIL	\$30.00	\$0.00
Wilbert Chapman	10/24/13	88	DEL	046-1759110	CHRIS WILSON	9 PROMONTORY DRIVE	\$30.00	\$0.00
Wilbert Chapman	10/24/13	88	DEL	078-0979449	DADS RESTAURANT	740 N COLONY RD	\$30.00	\$0.00
Wilbert Chapman	10/24/13	88	PU	088-0687888	GOLDEN STATE FC LLC	1909 ZEPHER STREET	\$30.00	\$0.00
Wilbert Chapman	10/24/13	88	DEL	086-9227047	HOPEWELL SCHOOL	1068 CHESTNUT HILL RD	\$30.00	\$0.00
Wilbert Chapman	10/24/13	88	DEL	230-0322461	IAN PHILLIPS	19 ROMAGNA RD	\$30.00	\$0.00
Wilbert Chapman	10/24/13	88	DEL	128-1230255	JOHN MORAN	15 DEME RD	\$30.00	\$0.00
Wilbert Chapman	10/24/13	88	DEL	008-0629042	JOHN PHELAN	323 N RIVER ST	\$30.00	\$0.00
Wilbert Chapman	10/24/13	88	DEL	038-1864869	MICHAEL MCKAUGHA	23 FAIRY LAKE ROAD	\$30.00	\$0.00
Wilbert Chapman	10/24/13	88	DEL	128-1201883	OTTO REST	69 MAIN STREET	\$30.00	\$0.00
Wilbert Chapman	10/24/13	88	DEL	184-0441237	PEDRO LOPEZ	7 MEADOW DR APT 2	\$30.00	\$0.00
Wilbert Chapman	10/24/13	88	DEL	128-1230252	ROBERT BROWNE JR	17 PLEASANT ST	\$30.00	\$0.00
Wilbert Chapman	10/24/13	88	DEL	011-9023573	UPS/AMER ASSOC SCH	130 N PLAINS IND. RD	\$30.00	\$0.00
Wilbert Chapman	10/24/13	88	DEL	171-0320056	VAN HEUSEN	20 KILLINGWORTH TNPKE	\$30.00	\$0.00
Wilbert Chapman	10/25/13	88	DEL	185-1194243	ADVANCE AUTO	179 LINWOOD AVE	\$30.00	\$0.00
Wilbert Chapman	10/25/13	88	PU	088-0687891	ALCOTEC WIRE CORP	2750 AERO PARK DR	\$30.00	\$0.00
Wilbert Chapman	10/25/13	88	DEL	185-0099077	ALL SAINTS CEMETERY	700 MIDDLETOWN AVEN	\$30.00	\$0.00
Wilbert Chapman	10/25/13	88	PU	088-0687896	CHARLESTON MITSUBI	7010 MACCORKLE AVE S	\$30.00	\$0.00

Big E Transportation LTL Driver Detail Settlement

WE Date 10/26/2013

Contractor Name GCC Moving

Wilbert Chapman	10/25/13	88	DEL	128-1210168	CRAIG CYR	192 HOPE VALLEY RD	\$30.00	\$0.00
Wilbert Chapman	10/25/13	88	DEL	051-0823677	DIVERSIFIED HOMEGA	MOBILITY LLC	\$30.00	\$0.00
Wilbert Chapman	10/25/13	88	DEL	051-0823683	DIVERSIFIED HOMEGA	MOBILITY LLC	\$0.00	\$0.00
Wilbert Chapman	10/25/13	88	DEL	011-9648379	DOMINIC SAVO	8 SKYLARK DRIVE	\$30.00	\$0.00
Wilbert Chapman	10/25/13	88	PU	088-0687890	G E AIRCRAFT ENGINES	1800 DONALDSON ROAD	\$30.00	\$0.00
Wilbert Chapman	10/25/13	88	PU	088-0687893	KROGER 299	4485 REFUGEE RD	\$30.00	\$0.00
Wilbert Chapman	10/25/13	88	PU	088-0687894	KROGER 330	161 ELECTRIC RD	\$0.00	\$0.00
Wilbert Chapman	10/25/13	88	DEL	186-9111845	LEONARD PROKOPETS	26 BAILEY RD	\$30.00	\$0.00
Wilbert Chapman	10/25/13	88	DEL	186-9111888	LINDA JONES	261 PARK RD	\$30.00	\$0.00
Wilbert Chapman	10/25/13	88	DEL	092-0961791	MARK SHAW	15 VILLAGE DR	\$30.00	\$0.00
Wilbert Chapman	10/25/13	88	PU	088-0687892	MK MORSE COMPANY	0	\$30.00	\$0.00
Wilbert Chapman	10/25/13	88	DEL	086-9227041	NAUBUC SCHOOL	84 GRISWOLD ST	\$30.00	\$0.00
Wilbert Chapman	10/25/13	88	PU	088-0687889	NEW LEAF DISTRIBUTI	401 THORNTON RD	\$30.00	\$0.00
Wilbert Chapman	10/25/13	88	DEL	299-0611841	NO NAME	22 HILLSIDE AVE	\$30.00	\$0.00
Wilbert Chapman	10/25/13	88	PU	088-0687895	PRICE CHOPPER 135	0	\$30.00	\$0.00
Wilbert Chapman	10/25/13	88	DEL	067-0279523	SIERRA SALES & SERVI	139 STILLMEADOW DR	\$30.00	\$0.00
Wilbert Chapman	10/25/13	88	DEL	006-2182363	TIMOTHY BASSETT	20 BLAKE ST	\$30.00	\$0.00
Wilbert Chapman	10/25/13	88	DEL	060-0823202	TIRE EXPRESS LLC	81 OLD BROADWAY W	\$30.00	\$0.00
Wilbert Chapman	10/25/13	88	DEL	005-9757963	WESLEY BARNES	57 BRIDLE PATH LN	\$30.00	\$0.00
Driver Total							\$2,520.00	\$0.00
Contractor Total							\$22,170.00	\$52.50

COOK - 1312

Big E Transportation LTL Driver Detail Settlement

WE Date 10/26/2013

Contractor Name GCC Moving

Driver Minimums - Gross Based Only On Stops Within This Week

GCC Moving	WE Date	Driver Name	Days	Stop Count	Gross	Min Paid	Total Gross
	10/26/2013	Ben March	5	72	\$2,160.00	\$240.00	\$2,400.00
		Chris Edwards	5	80	\$2,400.00	\$0.00	\$2,400.00
		Enrique Ralat	5	69	\$2,070.00	\$330.00	\$2,400.00
		Kevin Davis	5	74	\$2,220.00	\$180.00	\$2,400.00
		Pat Caruso	4	59	\$1,770.00	\$150.00	\$1,920.00
		Ricky Brewster	5	77	\$2,310.00	\$90.00	\$2,400.00
		Robert LaVeck	4	49	\$1,470.00	\$450.00	\$1,920.00
		Scott Raftery	5	92	\$2,760.00	\$0.00	\$2,760.00
		Tom Melewski	5	83	\$2,490.00	\$0.00	\$2,490.00
		Wilbert Chapman	5	84	\$2,520.00	\$0.00	\$2,520.00
					\$22,170.00	\$1,440.00	\$23,610.00

COOK - 1313

Big E Contractor LTL Settlement

WE Date 6/21/2014

Contractor GCC Moving

GCC Moving

	Days	Route Pay	Pros	Minimum	Total Gross
Chris Edwards	5	\$3,374.54	111	\$0.00	\$3,374.54
Earl Pina	5	\$2,171.94	72	\$0.00	\$2,171.94
Kevin Davis	5	\$2,330.13	76	\$0.00	\$2,330.13
Pat Caruso	5	\$2,359.23	77	\$0.00	\$2,359.23
Scott Raftery	5	\$3,059.69	109	\$0.00	\$3,059.69
Tom Melewski	5	\$2,565.53	87	\$0.00	\$2,565.53
Wilbert Chapman	5	\$2,380.18	85	\$0.00	\$2,380.18
Totals		\$18,241.23	617	\$0.00	\$18,241.23

GCC Moving

Driver Name	WE Date	Description	Amount
Jarad Milot	06/21/14	Advanced Auto -5 days	\$2,250.00
Total			\$2,250.00

Big E Contractor LTL Settlement

WE Date 6/21/2014

Contractor GCC Moving

Contractor Deductions
GCC Moving

Truck Payment	(\$2,765.00)
Truck Insurance	(\$154.04)
Permits	(\$140.00)
Fuel	\$0.00
Maintenance	\$0.00
Chargeback	\$0.00
Escrow	\$0.00
Health Insurance	(\$113.21)

Truck Count 7

Total Deductions (\$3,172.25)

Contractor Gross Pay
GCC Moving

Route Pay	\$18,241.23
Prior Week Pay	\$0.00
Additional Pay	\$2,250.00
Minimums	\$0.00

Total Gross \$20,491.23

Contractor Gross	\$20,491.23
Contractor Deductions	<u>(\$3,172.25)</u>
Contractor Net	\$17,318.98

Big E Contractor LTL Settlement

WE Date 07/19/14

Contractor GCC Moving

Driver Summary

GCC Moving

Chris Edwards

Earl Pina

Kevin Davis

Scott Raftery

Tom Melewski

Wesley Hopkins

Wilbert Chapman

Days	Route Pay	Pros	Minimum	Total Gross
4	\$2,217.67	71	\$0.00	\$2,217.67
3	\$1,542.20	53	\$0.00	\$1,542.20
5	\$2,048.25	68	\$0.00	\$2,048.25
5	\$3,131.37	93	\$0.00	\$3,131.37
4	\$2,446.95	81	\$0.00	\$2,446.95
5	\$2,170.94	69	\$0.00	\$2,170.94
4	\$2,182.35	76	\$0.00	\$2,182.35
Totals	\$15,739.73	511	\$0.00	\$15,739.73

Additional Payments

GCC Moving

Driver Name	WE Date	Description	Amount
Jarad Milot	07/19/14	5 days	\$2,250.00
Total			\$2,250.00

Out Of Week Adjustments

Big E Contractor LTL Settlement

WE Date 07/19/14

Contractor GCC Moving

Contractor Gross Pay

GCC Moving

Route Pay	\$15,739.73
Prior Week Pay	\$0.00
Additional Pay	\$2,250.00
Minimums	\$0.00

Total Gross \$17,989.73

Contractor Deductions

GCC Moving

Truck	(\$2,765.00)
Insurance	(\$154.04)
Permits	(\$140.00)
Fuel	\$0.00
Maintenance	\$0.00
Chargeback	(\$109.61)
Health	(\$113.21)
Escrow	\$0.00

Truck Count 7

Total Deductions (\$3,281.86)

Contractor Gross \$17,989.73

Contractor Deduction (\$3,281.86)

Contractor Net \$14,707.87

Comments:

Big E Contractor LTL Settlement

WE Date 07/12/14

Contractor GCC Moving

Driver Summary

GCC Moving	Days	Route Pay	Pros	Minimum	Total Gross
Chris Edwards	5	\$2,729.62	92	\$0.00	\$2,729.62
Earl Pina	5	\$2,466.00	82	\$0.00	\$2,466.00
Kevin Davis	5	\$2,379.03	77	\$0.00	\$2,379.03
Scott Raftery	5	\$3,194.62	102	\$0.00	\$3,194.62
Tom Melewski	5	\$2,912.36	95	\$0.00	\$2,912.36
Wilbert Chapman	5	\$2,951.37	100	\$0.00	\$2,951.37
Totals		\$16,633.00	548	\$0.00	\$16,633.00

Additional Payments

GCC Moving	Driver Name	WE Date	Description	Amount
	Jarad Milot	07/12/14	5 days	\$2,250.00
Total				\$2,250.00

Out Of Week Adjustments

Big E Contractor LTL Settlement

WE Date 07/12/14

Contractor GCC Moving

Contractor Gross Pay

GCC Moving

Route Pay	\$16,633.00
Prior Week Pay	\$0.00
Additional Pay	\$2,250.00
Minimums	\$0.00

Total Gross \$18,883.00

Contractor Deductions

GCC Moving

Truck	(\$2,765.00)
Insurance	(\$154.04)
Permits	(\$140.00)
Fuel	\$0.00
Maintenance	\$0.00
Chargeback	\$0.00
Health	(\$113.21)
Escrow	\$0.00

Truck Count 7

Total Deductions (\$3,172.25)

Contractor Gross	\$18,883.00
Contractor Deduction	(\$3,172.25)
Contractor Net	\$15,710.75

Comments:

Big E Contractor LTL Settlement

WE Date 07/26/14

Contractor GCC Moving

Driver Summary

GCC Moving

	Days	Route Pay	Pros	Minimum	Total Gross
Chris Edwards	5	\$2,597.22	92	\$0.00	\$2,597.22
Earl Pina	5	\$2,770.53	91	\$0.00	\$2,770.53
Kevin Davis	5	\$2,280.51	71	\$0.00	\$2,280.51
Scott Raftery	5	\$2,762.43	94	\$0.00	\$2,762.43
Tom Melewski	5	\$2,861.36	95	\$0.00	\$2,861.36
Wesley Hopkins	5	\$2,093.73	70	\$0.00	\$2,093.73
Wilbert Chapman	5	\$2,648.24	84	\$0.00	\$2,648.24
Totals		\$18,014.02	597	\$0.00	\$18,014.02

Additional Payments

GCC Moving

Driver Name	WE Date	Description	Amount
Jarad Milot	07/26/14	5 days	\$2,250.00
Total			\$2,250.00

Out Of Week Adjustments

GCC Moving

Driver Name	WE Date	Increased Days	Pros	Current Out Of Week Pay	Days Worked	Adjusted Days	Prior Gross	Prior Min	Adjusted Out of Week Pay
Earl Pina	7/26/2014	0	4	\$82.89	5	5	\$2,466.00	\$0.00	\$82.89
Tom Melewski	7/26/2014	0	3	\$56.25	5	5	\$2,912.36	\$0.00	\$56.25

Big E Contractor LTL Settlement

WE Date 07/26/14

Contractor GCC Moving

Contractor Gross Pay

GCC Moving

Route Pay	\$18,014.02
Prior Week Pay	\$139.14
Additional Pay	\$2,250.00
Minimums	\$0.00

Total Gross \$20,403.16

Contractor Deductions

GCC Moving

Truck	(\$2,765.00)
Insurance	(\$154.04)
Permits	(\$140.00)
Fuel	\$0.00
Maintenance	\$0.00
Chargeback	\$0.00
Health	(\$113.21)
Escrow	\$0.00

Truck Count 7

Total Deductions (\$3,172.25)

Contractor Gross	\$20,403.16
Contractor Deduction	(\$3,172.25)
Contractor Net	\$17,230.91

Comments:

Big E Contractor LTL Settlement

WE Date 08/02/14

Contractor GCC Moving

Driver Summary

GCC Moving

Chris Edwards

Kevin Davis

Scott Raftery

Tom Melewski

Wesley Hopkins

Wilbert Chapman

Days	Route Pay	Pros	Minimum	Total Gross
5	\$3,050.64	106	\$0.00	\$3,050.64
5	\$2,080.04	68	\$0.00	\$2,080.04
4	\$2,172.28	76	\$0.00	\$2,172.28
5	\$2,946.63	90	\$0.00	\$2,946.63
5	\$1,690.71	58	\$59.29	\$1,750.00
5	\$2,104.82	69	\$0.00	\$2,104.82
Totals	\$14,045.12	467	\$59.29	\$14,104.41

Additional Payments

GCC Moving

Driver Name	WE Date	Description	Amount
Jarad Milot	08/02/14	5 days	\$2,250.00
Total			\$2,250.00

Out Of Week Adjustments

GCC Moving

Driver Name	WE Date	Increased Days	Pros	Current Out Of Week Pay	Days Worked	Adjusted Days	Prior Gross	Prior Min	Adjusted Out of Week Pay
Wilbert Chapman	8/2/2014	0	1	\$18.75	4	4	\$2,182.35	\$0.00	\$18.75

Big E Contractor LTL Settlement

WE Date 08/02/14

Contractor GCC Moving

Contractor Gross Pay

GCC Moving

Route Pay	\$14,045.12
Prior Week Pay	\$18.75
Additional Pay	\$2,250.00
Minimums	\$59.29

Total Gross	\$16,373.16
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Contractor Deductions

GCC Moving

Truck	(\$2,765.00)
Insurance	(\$154.04)
Permits	(\$140.00)
Fuel	\$0.00
Maintenance	\$0.00
Chargeback	\$0.00
Health	(\$113.21)
Escrow	\$0.00

Truck Count 7

Total Deductions	(\$3,172.25)
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Contractor Gross	\$16,373.16
Contractor Deduction	(\$3,172.25)
Contractor Net	\$13,200.91

Comments:

Big E Contractor LTL Settlement

WE Date 08/09/14

Contractor GCC Moving

Driver Summary

GCC Moving	Days	Route Pay	Pros	Minimum	Total Gross
Chris Edwards	5	\$3,265.89	118	\$0.00	\$3,265.89
Jason Vogel	3	\$1,540.89	50	\$0.00	\$1,540.89
Kevin Davis	5	\$1,994.03	69	\$0.00	\$1,994.03
Scott Raftery	5	\$3,454.63	117	\$0.00	\$3,454.63
Tom Melewski	5	\$2,477.40	82	\$0.00	\$2,477.40
Wesley Hopkins	5	\$1,742.01	57	\$7.99	\$1,750.00
Wilbert Chapman	4	\$2,007.87	71	\$0.00	\$2,007.87
Totals		\$16,482.72	564	\$7.99	\$16,490.71

Additional Payments

GCC Moving	Driver Name	WE Date	Description	Amount
	Jarad Milot	08/09/14	5 days	\$2,250.00
	Total			\$2,250.00

Out Of Week Adjustments

Big E Contractor LTL Settlement

WE Date 08/09/14

Contractor GCC Moving

Contractor Gross Pay
GCC Moving

Route Pay	\$16,482.72
Prior Week Pay	\$0.00
Additional Pay	\$2,250.00
Minimums	\$7.99

Total Gross \$18,740.71

Contractor Deductions
GCC Moving

Truck	(\$2,765.00)
Insurance	(\$154.04)
Permits	(\$140.00)
Fuel	\$0.00
Maintenance	\$0.00
Chargeback	\$0.00
Health	(\$113.21)
Escrow	\$0.00

Truck Count 7

Total Deductions (\$3,172.25)

Contractor Gross	\$18,740.71
Contractor Deduction	(\$3,172.25)
Contractor Net	\$15,568.46

Comments:

Big E Contractor LTL Settlement

WE Date 08/16/14

Contractor GCC Moving

Driver Summary

GCC Moving	Days	Route Pay	Pros	Minimum	Total Gross
Chris Edwards	5	\$2,814.57	98	\$0.00	\$2,814.57
Jason Vogel	5	\$2,850.82	91	\$0.00	\$2,850.82
Kevin Davis	5	\$2,263.30	75	\$0.00	\$2,263.30
Scott Raftery	5	\$2,631.09	89	\$0.00	\$2,631.09
Tom Melewski	5	\$2,544.20	84	\$0.00	\$2,544.20
Wesley Hopkins	5	\$2,109.37	71	\$0.00	\$2,109.37
Wilbert Chapman	4	\$2,175.85	80	\$0.00	\$2,175.85
Totals		\$17,389.19	588	\$0.00	\$17,389.19

Additional Payments

GCC Moving

Driver Name	WE Date	Description	Amount
Jarad Milot	08/16/14	5 days	\$2,250.00
Total			\$2,250.00

Out Of Week Adjustments

Big E Contractor LTL Settlement

WE Date 08/16/14

Contractor GCC Moving

Contractor Gross Pay
GCC Moving

Route Pay	\$17,389.19
Prior Week Pay	\$0.00
Additional Pay	\$2,250.00
Minimums	\$0.00

Total Gross \$19,639.19

Contractor Deductions
GCC Moving

Truck	(\$2,765.00)
Insurance	(\$154.04)
Permits	(\$140.00)
Fuel	\$0.00
Maintenance	\$0.00
Chargeback	\$0.00
Health	(\$113.21)
Escrow	\$0.00

Truck Count 7

Total Deductions (\$3,172.25)

Contractor Gross	\$19,639.19
Contractor Deduction	(\$3,172.25)
Contractor Net	\$16,466.94

Comments:

Big E Contractor LTL Settlement

WE Date 08/23/14

Contractor GCC Moving

Driver Summary

GCC Moving

Chris Edwards

Jason Vogel

Kevin Davis

Scott Raftery

Tom Melewski

Wesley Hopkins

Wilbert Chapman

Days	Route Pay	Pros	Minimum	Total Gross
4	\$2,877.34	93	\$0.00	\$2,877.34
4	\$2,092.50	68	\$0.00	\$2,092.50
5	\$2,070.01	65	\$0.00	\$2,070.01
5	\$3,136.18	111	\$0.00	\$3,136.18
5	\$2,550.21	86	\$0.00	\$2,550.21
5	\$1,783.41	57	\$0.00	\$1,783.41
5	\$2,751.71	94	\$0.00	\$2,751.71
Totals	\$17,261.36	574	\$0.00	\$17,261.36

Additional Payments

Out Of Week Adjustments

Big E Contractor LTL Settlement

WE Date 08/23/14

Contractor GCC Moving

Contractor Gross Pay
GCC Moving

Route Pay	\$17,261.36
Prior Week Pay	\$0.00
Additional Pay	\$0.00
Minimums	\$0.00

Total Gross \$17,261.36

Contractor Deductions
GCC Moving

Truck	(\$2,765.00)
Insurance	(\$154.04)
Permits	(\$140.00)
Fuel	\$0.00
Maintenance	\$0.00
Chargeback	\$0.00
Health	(\$113.21)
Escrow	\$0.00

Truck Count 7

Total Deductions (\$3,172.25)

Contractor Gross	\$17,261.36
Contractor Deduction	(\$3,172.25)
Contractor Net	\$14,089.11

Comments:

Big E Contractor LTL Settlement

WE Date 08/30/14

Contractor GCC Moving

Driver Summary

GCC Moving	Days	Route Pay	Pros	Minimum	Total Gross
Chris Edwards	5	\$3,419.23	121	\$0.00	\$3,419.23
Jason Vogel	4	\$1,960.49	61	\$0.00	\$1,960.49
Kevin Davis	5	\$1,834.44	58	\$0.00	\$1,834.44
Scott Raftery	5	\$3,925.39	136	\$0.00	\$3,925.39
Tom Melewski	5	\$2,867.27	93	\$0.00	\$2,867.27
Wesley Hopkins	5	\$1,757.14	59	\$0.00	\$1,757.14
Wilbert Chapman	5	\$2,356.22	83	\$0.00	\$2,356.22
Totals		\$18,120.17	611	\$0.00	\$18,120.17

Additional Payments

GCC Moving	Driver Name	WE Date	Description	Amount
	Jarad Milot	08/30/14	5 days	\$2,250.00
	Total			\$2,250.00

Out Of Week Adjustments

Big E Contractor LTL Settlement

WE Date 08/30/14

Contractor GCC Moving

Contractor Gross Pay
GCC Moving

Route Pay	\$18,120.17
Prior Week Pay	\$0.00
Additional Pay	\$2,250.00
Minimums	\$0.00

Total Gross \$20,370.17

Contractor Deductions
GCC Moving

Truck	(\$2,765.00)
Insurance	(\$154.04)
Permits	(\$140.00)
Fuel	\$0.00
Maintenance	\$0.00
Chargeback	\$0.00
Health	(\$113.21)
Escrow	\$0.00

Truck Count 7

Total Deductions (\$3,172.25)

Contractor Gross	\$20,370.17
Contractor Deduction	(\$3,172.25)
Contractor Net	\$17,197.92

Comments:

Big E Contractor LTL Settlement

WE Date 09/06/14

Contractor GCC Moving

Driver Summary

GCC Moving

Chris Edwards

Jason Vogel

Kevin Davis

Scott Raftery

Tom Melewski

Wesley Hopkins

Wilbert Chapman

Days	Route Pay	Pros	Minimum	Total Gross
4	\$2,773.35	87	\$0.00	\$2,773.35
3	\$1,382.40	39	\$0.00	\$1,382.40
4	\$1,520.91	50	\$0.00	\$1,520.91
4	\$3,122.34	103	\$0.00	\$3,122.34
4	\$2,099.49	70	\$0.00	\$2,099.49
3	\$1,049.19	32	\$0.81	\$1,050.00
4	\$2,037.45	72	\$0.00	\$2,037.45
Totals	\$13,985.13	453	\$0.81	\$13,985.94

Additional Payments

GCC Moving

Driver Name	WE Date	Description	Amount
Jarad Milot	09/06/14	4 days	\$1,800.00
Total			\$1,800.00

Out Of Week Adjustments

Big E Contractor LTL Settlement

WE Date 09/06/14

Contractor GCC Moving

Contractor Gross Pay

GCC Moving

Route Pay	\$13,985.13
Prior Week Pay	\$0.00
Additional Pay	\$1,800.00
Minimums	\$0.81

Total Gross \$15,785.94

Contractor Deductions

GCC Moving

Truck	(\$2,765.00)
Insurance	(\$154.04)
Permits	(\$140.00)
Fuel	\$0.00
Maintenance	\$0.00
Chargeback	\$0.00
Health	(\$113.21)
Escrow	\$0.00

Truck Count 7

Balance \$9,978.57

Total Deductions (\$3,172.25)

Contractor Gross	\$15,785.94
Contractor Deduction	(\$3,172.25)
Contractor Net	\$12,613.69

Comments:

Big E Contractor LTL Settlement

WE Date 09/13/14

Contractor GCC Moving

Driver Summary

GCC Moving

Chris Edwards

Jason Vogel

Kevin Davis

Scott Raftery

Tom Melewski

Wesley Hopkins

Wilbert Chapman

Days	Route Pay	Pros	Minimum	Total Gross
5	\$3,288.81	115	\$0.00	\$3,288.81
5	\$2,343.97	78	\$0.00	\$2,343.97
5	\$1,984.35	66	\$0.00	\$1,984.35
5	\$3,478.09	124	\$0.00	\$3,478.09
5	\$3,173.02	100	\$0.00	\$3,173.02
5	\$1,960.65	63	\$0.00	\$1,960.65
5	\$2,079.51	72	\$0.00	\$2,079.51
Totals	\$18,308.40	618	\$0.00	\$18,308.40

Additional Payments

GCC Moving

Driver Name	WE Date	Description	Amount
Jarad Milot	09/13/14	5 days	\$2,250.00
Total			\$2,250.00

Out Of Week Adjustments

Big E Contractor LTL Settlement

WE Date 09/13/14

Contractor GCC Moving

Contractor Gross Pay

GCC Moving

Route Pay	\$18,308.40
Prior Week Pay	\$0.00
Additional Pay	\$2,250.00
Minimums	\$0.00

Total Gross \$20,558.40

Contractor Deductions

GCC Moving

Truck	(\$2,765.00)
Insurance	(\$174.56)
Permits	(\$140.00)
Fuel	\$0.00
Maintenance	\$0.00
Chargeback	\$0.00
Health	(\$113.21)
Escrow	\$0.00

Truck Count 7

Balance \$9,978.57

Total Deductions (\$3,192.77)

Contractor Gross	\$20,558.40
Contractor Deduction	(\$3,192.77)
Contractor Net	\$17,365.63

Comments:

Big E Contractor LTL Settlement

WE Date 09/20/14

Contractor GCC Moving

Driver Summary

GCC Moving

	Days	Route Pay	Pros	Minimum	Total Gross
Chris Edwards	4	\$2,432.25	84	\$0.00	\$2,432.25
Jason Vogel	5	\$2,424.90	83	\$0.00	\$2,424.90
Kevin Davis	5	\$2,169.29	67	\$0.00	\$2,169.29
Scott Raftery	5	\$3,698.03	124	\$0.00	\$3,698.03
Tom Melewski	5	\$2,829.10	90	\$0.00	\$2,829.10
Wesley Hopkins	4	\$1,333.98	46	\$66.02	\$1,400.00
Wilbert Chapman	5	\$2,461.63	88	\$0.00	\$2,461.63
Totals		\$17,349.17	582	\$66.02	\$17,415.18

Additional Payments

GCC Moving

Driver Name	WE Date	Description	Amount
Jarad Milot	09/20/14	5 days	\$2,250.00
Total			\$2,250.00

Out Of Week Adjustments

Big E Contractor LTL Settlement

WE Date 09/20/14

Contractor GCC Moving

Contractor Gross Pay
GCC Moving

Route Pay	\$17,349.17
Prior Week Pay	\$0.00
Additional Pay	\$2,250.00
Minimums	\$66.02

Total Gross \$19,665.19

Contractor Deductions
GCC Moving

Truck	(\$2,765.00)
Insurance	(\$174.56)
Permits	(\$140.00)
Fuel	\$0.00
Maintenance	\$0.00
Chargeback	\$0.00
Health	(\$113.21)
Escrow	\$0.00

Truck Count 7

Balance \$9,978.57

Total Deductions (\$3,192.77)

Contractor Gross	\$19,665.19
Contractor Deduction	(\$3,192.77)
Contractor Net	\$16,472.42

Comments:

Big E Contractor LTL Settlement

WE Date 09/27/14

Contractor GCC Moving

Driver Summary

GCC Moving

	Days	Route Pay	Pros	Minimum	Total Gross
Chris Edwards	5	\$3,146.19	115	\$0.00	\$3,146.19
Jason Vogel	5	\$2,919.48	105	\$0.00	\$2,919.48
Kevin Davis	5	\$1,848.30	58	\$0.00	\$1,848.30
Scott Raifery	5	\$3,587.57	125	\$0.00	\$3,587.57
Tom Melewski	5	\$2,647.53	91	\$0.00	\$2,647.53
Wesley Hopkins	5	\$1,805.90	61	\$0.00	\$1,805.90
Wilbert Chapman	5	\$2,398.73	85	\$0.00	\$2,398.73
Totals		\$18,353.70	640	\$0.00	\$18,353.70

Additional Payments

GCC Moving

Driver Name	WE Date	Description	Amount
Jarad Milot	09/27/14	5 days	\$2,250.00
Total			\$2,250.00

Out Of Week Adjustments

Big E Contractor LTL Settlement

WE Date 09/27/14

Contractor GCC Moving

Contractor Gross Pay

GCC Moving

Route Pay	\$18,353.70
Prior Week Pay	\$0.00
Additional Pay	\$2,250.00
Minimums	\$0.00

Total Gross \$20,603.70

Contractor Deductions

GCC Moving

Truck	(\$2,765.00)
Insurance	(\$174.56)
Permits	(\$140.00)
Fuel	\$0.00
Maintenance	\$0.00
Chargeback	\$0.00
Health	(\$113.21)
Escrow	\$0.00

Truck Count 7

Balance \$9,978.57

Total Deductions (\$3,192.77)

Contractor Gross	\$20,603.70
Contractor Deduction	(\$3,192.77)
Contractor Net	\$17,410.93

Comments:

Big E Contractor LTL Settlement

WE Date 10/04/14

Contractor GCC Moving

Driver Summary

GCC Moving

Chris Edwards

Jason Vogel

Kevin Davis

Scott Raftery

Tom Melewski

Wesley Hopkins

Wilbert Chapman

Days	Route Pay	Pros	Minimum	Total Gross
5	\$3,323.10	121	\$0.00	\$3,323.10
1	\$429.62	14	\$0.00	\$429.62
5	\$1,785.91	55	\$0.00	\$1,785.91
5	\$3,316.89	125	\$0.00	\$3,316.89
5	\$2,426.45	80	\$0.00	\$2,426.45
5	\$1,873.86	65	\$0.00	\$1,873.86
4	\$1,817.12	59	\$0.00	\$1,817.12
Totals	\$14,972.94	519	\$0.00	\$14,972.94

Additional Payments

GCC Moving

Driver Name	WE Date	Description	Amount
Jarad Milot	10/04/14	5 days	\$2,250.00
Total			\$2,250.00

Out Of Week Adjustments

Big E Contractor LTL Settlement

WE Date 10/04/14

Contractor GCC Moving

Contractor Gross Pay

GCC Moving

Route Pay	\$14,972.94
Prior Week Pay	\$0.00
Additional Pay	\$2,250.00
Minimums	\$0.00

Total Gross \$17,222.94

Contractor Deductions

GCC Moving

Truck	(\$2,765.00)
Insurance	(\$174.56)
Permits	(\$140.00)
Fuel	\$0.00
Maintenance	\$0.00
Chargeback	\$0.00
Health	(\$113.21)
Escrow	\$0.00

Truck Count 7

Balance \$9,978.57

Total Deductions (\$3,192.77)

Contractor Gross \$17,222.94

Contractor Deduction (\$3,192.77)

Contractor Net \$14,030.17

Comments:

Big E Contractor LTL Settlement

WE Date 10/11/14

Contractor GCC Moving

Driver Summary

GCC Moving	Days	Route Pay	Pros	Minimum	Total Gross
Chris Edwards	5	\$3,167.58	116	\$0.00	\$3,167.58
Kevin Davis	5	\$1,858.68	67	\$0.00	\$1,858.68
Scott Raftery	4	\$2,813.32	103	\$0.00	\$2,813.32
Tom Melewski	5	\$2,741.15	92	\$0.00	\$2,741.15
Wesley Hopkins	5	\$1,761.27	59	\$0.00	\$1,761.27
Wilbert Chapman	5	\$2,427.15	81	\$0.00	\$2,427.15
Totals		\$14,769.15	518	\$0.00	\$14,769.15

Additional Payments

GCC Moving	Driver Name	WE Date	Description	Amount
	Jarad Milot	10/11/14	5 days	\$2,250.00
	Total			\$2,250.00

Out Of Week Adjustments

Big E Contractor LTL Settlement

WE Date 10/11/14

Contractor GCC Moving

Contractor Gross Pay

GCC Moving

Route Pay	\$14,769.15
Prior Week Pay	\$0.00
Additional Pay	\$2,250.00
Minimums	\$0.00

Total Gross \$17,019.15

Contractor Deductions

GCC Moving

Truck	(\$2,765.00)
Insurance	(\$174.56)
Permits	(\$140.00)
Fuel	\$0.00
Maintenance	\$0.00
Chargeback	\$0.00
Health	(\$113.21)
Escrow	\$0.00

Truck Count 7

Balance \$9,978.57

Total Deductions (\$3,192.77)

Contractor Gross \$17,019.15

Contractor Deduction (\$3,192.77)

Contractor Net \$13,826.38

Comments:

Big E Contractor LTL Settlement

WE Date 10/18/14

Contractor GCC Moving

Driver Summary

GCC Moving

	Days	Route Pay	Pros	Minimum	Total Gross
Chris Edwards	5	\$2,557.30	86	\$0.00	\$2,557.30
Kevin Davis	5	\$2,039.94	69	\$0.00	\$2,039.94
Scott Raftery	5	\$2,856.92	101	\$0.00	\$2,856.92
Tom Melewski	5	\$2,857.46	96	\$0.00	\$2,857.46
Wesley Hopkins	5	\$1,867.56	61	\$0.00	\$1,867.56
Wilbert Chapman	4	\$1,938.58	72	\$0.00	\$1,938.58
Totals		\$14,117.76	485	\$0.00	\$14,117.76

Additional Payments

GCC Moving

Driver Name	WE Date	Description	Amount
Jarad Milot	10/18/14	5 days	\$2,250.00
Total			\$2,250.00

Out Of Week Adjustments

Big E Contractor LTL Settlement

WE Date 10/18/14

Contractor GCC Moving

Contractor Gross Pay
GCC Moving

Route Pay	\$14,117.76
Prior Week Pay	\$0.00
Additional Pay	\$2,250.00
Minimums	\$0.00

Total Gross \$16,367.76

Contractor Deductions
GCC Moving

Truck	(\$2,765.00)
Insurance	(\$174.56)
Permits	(\$140.00)
Fuel	(\$526.00)
Maintenance	\$0.00
Chargeback	\$0.00
Health	(\$113.21)
Escrow	\$0.00

Truck Count 7

Balance \$9,978.57

Total Deductions (\$3,718.77)

Contractor Gross	\$16,367.76
Contractor Deduction	(\$3,718.77)
Contractor Net	\$12,648.99

Comments:

Big E Contractor LTL Settlement

WE Date 10/25/14

Contractor GCC Moving

Driver Summary

GCC Moving

	Days	Route Pay	Pros	Minimum	Total Gross
Chris Edwards	5	\$2,828.55	97	\$0.00	\$2,828.55
Kevin Davis	5	\$1,910.25	63	\$0.00	\$1,910.25
Scott Raftery	5	\$3,196.81	106	\$0.00	\$3,196.81
Tom Melewski	5	\$3,035.10	105	\$0.00	\$3,035.10
Wesley Hopkins	5	\$1,917.13	64	\$0.00	\$1,917.13
Wilbert Chapman	5	\$2,801.39	105	\$0.00	\$2,801.39
Totals		\$15,689.23	540	\$0.00	\$15,689.23

Additional Payments

GCC Moving

Driver Name	WE Date	Description	Amount
Jarad Milot	10/25/14	5 days	\$2,250.00
Tom Melewski	10/25/14	Detention -295-1568076	\$140.00
Total			\$2,390.00

Out Of Week Adjustments

GCC Moving

Driver Name	WE Date	Increased Days	Pros	Current Out Of Week Pay	Days Worked	Adjusted Days	Prior Gross	Prior Min	Adjusted Out of Week Pay
Chris Edwards	0/25/2014	0	4	\$75.00	5	5	\$2,557.30	\$0.00	\$75.00
Scott Raftery	0/25/2014	0	2	\$37.50	5	5	\$2,856.92	\$0.00	\$37.50

Big E Contractor LTL Settlement

WE Date 10/25/14

Contractor GCC Moving

Contractor Gross Pay

GCC Moving

Route Pay	\$15,689.23
Prior Week Pay	\$112.50
Additional Pay	\$2,390.00
Minimums	\$0.00

Total Gross \$18,191.73

Contractor Deductions

GCC Moving

Truck	(\$2,765.00)
Insurance	(\$174.56)
Permits	(\$140.00)
Fuel	\$0.00
Maintenance	\$0.00
Chargeback	\$0.00
Health	(\$113.21)
Escrow	\$0.00

Truck Count 7

Balance \$9,978.57

Total Deductions (\$3,192.77)

Contractor Gross	\$18,191.73
Contractor Deduction	(\$3,192.77)
Contractor Net	\$14,998.96

Comments:

Big E Contractor LTL Settlement

WE Date 11/01/14

Contractor GCC Moving

Driver Summary

GCC Moving	Days	Route Pay	Pros	Minimum	Total Gross
Chris Edwards	5	\$3,077.48	109	\$0.00	\$3,077.48
Kevin Davis	5	\$1,946.66	65	\$0.00	\$1,946.66
Scott Raftery	5	\$3,488.90	132	\$0.00	\$3,488.90
Tom Melewski	5	\$2,616.81	86	\$0.00	\$2,616.81
Wesley Hopkins	5	\$2,022.00	73	\$0.00	\$2,022.00
Wilbert Chapman	5	\$2,584.91	91	\$0.00	\$2,584.91
Totals		\$15,736.77	556	\$0.00	\$15,736.77

Additional Payments

GCC Moving	Driver Name	WE Date	Description	Amount
	Jarad Milot	11/01/14	5 days	\$2,250.00
	Total			\$2,250.00

Out Of Week Adjustments

GCC Moving	Driver Name	WE Date	Increased Days	Pros	Current Out Of Week Pay	Days Worked	Adjusted Days	Prior Gross	Prior Min	Adjusted Out of Week Pay
	Wilbert Chapman	11/1/2014	0	1	\$20.34	4	4	\$1,938.58	\$0.00	\$20.34

Big E Contractor LTL Settlement

WE Date 11/01/14

Contractor GCC Moving

Contractor Gross Pay

GCC Moving

Route Pay	\$15,736.77
Prior Week Pay	\$20.34
Additional Pay	\$2,250.00
Minimums	\$0.00

Total Gross \$18,007.11

Contractor Deductions

GCC Moving

Truck	(\$2,765.00)
Insurance	(\$174.56)
Permits	(\$140.00)
Fuel	\$0.00
Maintenance	\$0.00
Chargeback	\$0.00
Health	(\$113.21)
Escrow	\$0.00

Truck Count 7

Balance \$9,978.57

Total Deductions (\$3,192.77)

Contractor Gross	\$18,007.11
Contractor Deduction	(\$3,192.77)
Contractor Net	\$14,814.34

Comments:

Big E Contractor LTL Settlement

WE Date 11/08/14

Contractor GCC Moving

Driver Summary

GCC Moving

Chris Edwards

Kevin Davis

Scott Raftery

Tom Melewski

Wesley Hopkins

Wilbert Chapman

Days	Route Pay	Pros	Minimum	Total Gross
5	\$3,161.05	103	\$0.00	\$3,161.05
4	\$1,592.20	55	\$0.00	\$1,592.20
5	\$3,538.50	122	\$0.00	\$3,538.50
5	\$2,951.40	102	\$0.00	\$2,951.40
5	\$1,847.85	56	\$0.00	\$1,847.85
5	\$2,794.46	110	\$0.00	\$2,794.46
Totals	\$15,885.45	548	\$0.00	\$15,885.45

Additional Payments

GCC Moving

Driver Name	WE Date	Description	Amount
Chris Edwards	11/08/14	10/29 111-0008820	\$25.00
Jarad Milot	11/08/14	5 days	\$2,250.00
Scott Raftery	11/08/14	10/28 111-0008820	\$25.00
Total			\$2,300.00

Out Of Week Adjustments

GCC Moving

Driver Name	WE Date	Increased Days	Pros	Current Out Of Week Pay	Days Worked	Adjusted Days	Prior Gross	Prior Min	Adjusted Out of Week Pay
Tom Melewski	11/8/2014	0	2	\$37.50	5	5	\$2,857.46	\$0.00	\$37.50
Tom Melewski	11/8/2014	0	1	\$18.75	5	5	\$2,857.46	\$0.00	\$18.75

Big E Contractor LTL Settlement

WE Date 11/08/14

Contractor GCC Moving

Contractor Gross Pay

GCC Moving

Route Pay	\$15,885.45
Prior Week Pay	\$56.25
Additional Pay	\$2,300.00
Minimums	\$0.00

Total Gross \$18,241.70

Contractor Deductions

GCC Moving

Truck	(\$2,765.00)
Insurance	(\$174.56)
Permits	(\$140.00)
Fuel	\$0.00
Maintenance	\$0.00
Chargeback	\$0.00
Health	(\$113.21)
Escrow	\$0.00

Truck Count 7

Balance \$9,978.57

Total Deductions (\$3,192.77)

Contractor Gross	\$18,241.70
Contractor Deduction	(\$3,192.77)
Contractor Net	\$15,048.93

Comments:

Big E Contractor LTL Settlement

WE Date 11/15/14

Contractor GCC Moving

Driver Summary

GCC Moving	Days	Route Pay	Pros	Minimum	Total Gross
Chris Edwards	5	\$2,703.39	96	\$0.00	\$2,703.39
Kevin Davis	5	\$2,071.42	69	\$0.00	\$2,071.42
Scott Raftery	5	\$3,194.40	114	\$0.00	\$3,194.40
Tom Melewski	5	\$2,992.62	100	\$0.00	\$2,992.62
Wesley Hopkins	5	\$2,511.07	95	\$0.00	\$2,511.07
Wilbert Chapman	5	\$2,682.47	89	\$0.00	\$2,682.47
Totals		\$16,155.37	563	\$0.00	\$16,155.37

Additional Payments

GCC Moving

Driver Name	WE Date	Description	Amount
Jarad Milot	11/15/14	5 days	\$2,250.00
Total			\$2,250.00

Out Of Week Adjustments

Big E Contractor LTL Settlement

WE Date 11/15/14

Contractor GCC Moving

Contractor Gross Pay

GCC Moving

Route Pay	\$16,155.37
Prior Week Pay	\$0.00
Additional Pay	\$2,250.00
Minimums	\$0.00

Total Gross \$18,405.37

Contractor Deductions

GCC Moving

Truck	(\$2,765.00)
Insurance	(\$174.56)
Permits	(\$140.00)
Fuel	\$0.00
Maintenance	\$0.00
Chargeback	\$0.00
Health	(\$113.21)
Escrow	\$0.00

Truck Count 7

Balance \$9,978.57

Total Deductions (\$3,192.77)

Contractor Gross	\$18,405.37
Contractor Deduction	(\$3,192.77)
Contractor Net	\$15,212.60

Comments:

Big E Contractor LTL Settlement

WE Date 11/22/14

Contractor GCC Moving

Driver Summary

GCC Moving	Days	Route Pay	Pros	Minimum	Total Gross
Chris Edwards	5	\$3,031.92	110	\$0.00	\$3,031.92
Kevin Davis	5	\$1,648.53	53	\$101.47	\$1,750.00
Scott Raftery	5	\$2,996.16	100	\$0.00	\$2,996.16
Tom Melewski	5	\$3,079.70	105	\$0.00	\$3,079.70
Wesley Hopkins	5	\$1,853.77	62	\$0.00	\$1,853.77
Wilbert Chapman	4	\$2,440.28	85	\$0.00	\$2,440.28
Totals		\$15,050.35	515	\$101.47	\$15,151.82

Additional Payments

GCC Moving

Driver Name	WE Date	Description	Amount
Chris Edwards	11/22/14	11/10/14 026-1908000	\$41.00
Jarad Milot	11/22/14	5 days	\$2,250.00
Kevin Davis	11/22/14	024-9478453-Detention	\$70.00
Scott Raftery	11/22/14	11/11/14 162-0391964	\$41.00
Total			\$2,402.00

Out Of Week Adjustments

Big E Contractor LTL Settlement

WE Date 11/22/14

Contractor GCC Moving

Contractor Gross Pay

GCC Moving

Route Pay	\$15,050.35
Prior Week Pay	\$0.00
Additional Pay	\$2,402.00
Minimums	\$101.47

Total Gross \$17,553.82

Contractor Deductions

GCC Moving

Truck	(\$2,765.00)
Insurance	(\$174.56)
Permits	(\$140.00)
Fuel	\$0.00
Maintenance	\$0.00
Chargeback	\$0.00
Health	(\$113.21)
Escrow	\$0.00

Truck Count 7

Balance \$9,978.57

Total Deductions (\$3,192.77)

Contractor Gross	\$17,553.82
Contractor Deduction	(\$3,192.77)
Contractor Net	\$14,361.05

Comments:

Big E Contractor LTL Settlement

WE Date 11/29/14

Contractor GCC Moving

Driver Summary

GCC Moving	Days	Route Pay	Pros	Minimum	Total Gross
Chris Edwards	3	\$1,805.68	63	\$0.00	\$1,805.68
Kevin Davis	3	\$1,285.56	43	\$0.00	\$1,285.56
Scott Raftery	3	\$1,783.87	65	\$0.00	\$1,783.87
Tom Melewski	3	\$1,589.16	55	\$0.00	\$1,589.16
Wesley Hopkins	3	\$1,294.23	40	\$0.00	\$1,294.23
Wilbert Chapman	3	\$1,612.92	56	\$0.00	\$1,612.92
Totals		\$9,371.41	322	\$0.00	\$9,371.41

Additional Payments

GCC Moving

Driver Name	WE Date	Description	Amount
Jarad Milot	11/29/14	Advanced GCC - 4 days	\$1,800.00
Wilbert Chapman	11/29/14	006-2335875-2 hr detention time to complete stop for 088 T	\$210.00
Total			\$2,010.00

Out Of Week Adjustments

Big E Contractor LTL Settlement

WE Date 11/29/14

Contractor GCC Moving

Contractor Gross Pay

GCC Moving

Route Pay	\$9,371.41
Prior Week Pay	\$0.00
Additional Pay	\$2,010.00
Minimums	\$0.00

Total Gross \$11,381.41

Contractor Deductions

GCC Moving

Truck	(\$2,765.00)
Insurance	(\$174.56)
Permits	(\$140.00)
Fuel	\$0.00
Maintenance	\$0.00
Chargeback	\$0.00
Health	(\$113.21)
Escrow	\$0.00

Truck Count 7

Balance \$9,978.57

Total Deductions (\$3,192.77)

Contractor Gross \$11,381.41

Contractor Deduction (\$3,192.77)

Contractor Net \$8,188.64

Comments:

Big E Contractor LTL Settlement

WE Date 12/06/14

Contractor GCC Moving

Driver Summary

GCC Moving	Days	Route Pay	Pros	Minimum	Total Gross
Chris Edwards	5	\$3,638.13	123	\$0.00	\$3,638.13
Kevin Davis	5	\$2,214.58	76	\$0.00	\$2,214.58
Scott Raftery	5	\$3,710.87	126	\$0.00	\$3,710.87
Tom Melewski	5	\$3,399.90	116	\$0.00	\$3,399.90
Wesley Hopkins	5	\$2,581.97	90	\$0.00	\$2,581.97
Wilbert Chapman	5	\$2,950.99	105	\$0.00	\$2,950.99
Totals		\$18,496.44	636	\$0.00	\$18,496.44

Additional Payments

GCC Moving

Driver Name	WE Date	Description	Amount
Jarad Milot	12/06/14	5 days	\$2,250.00
Total			\$2,250.00

Out Of Week Adjustments

Big E Contractor LTL Settlement

WE Date 12/06/14

Contractor GCC Moving

Contractor Gross Pay

GCC Moving

Route Pay	\$18,496.44
Prior Week Pay	\$0.00
Additional Pay	\$2,250.00
Minimums	\$0.00

Total Gross \$20,746.44

Contractor Deductions

GCC Moving

Truck	(\$2,765.00)
Insurance	(\$174.56)
Permits	(\$140.00)
Fuel	\$0.00
Maintenance	\$0.00
Chargeback	\$0.00
Health	(\$113.21)
Escrow	\$7,485.00

Truck Count 7

Balance \$2,493.57

Total Deductions \$4,292.23

Contractor Gross \$20,746.44

Contractor Deduction \$4,292.23

Contractor Net \$25,038.67

Comments:

Big E Contractor LTL Settlement

WE Date 12/13/14

Contractor GCC Moving

Driver Summary

GCC Moving	Days	Route Pay	Pros	Minimum	Total Gross
Chris Edwards	5	\$3,161.35	109	\$0.00	\$3,161.35
Kevin Davis	3	\$1,440.06	45	\$0.00	\$1,440.06
Scott Raftery	5	\$3,466.84	114	\$0.00	\$3,466.84
Tom Melewski	5	\$3,399.12	116	\$0.00	\$3,399.12
Wesley Hopkins	4	\$2,073.64	74	\$0.00	\$2,073.64
Wilbert Chapman	4	\$2,430.16	89	\$0.00	\$2,430.16
Totals		\$15,971.17	547	\$0.00	\$15,971.17

Additional Payments

GCC Moving

Driver Name	WE Date	Description	Amount
Jarad Milot	12/13/14	5 days	\$2,250.00
Total			\$2,250.00

Out Of Week Adjustments

Big E Contractor LTL Settlement

WE Date 12/13/14

Contractor GCC Moving

Contractor Gross Pay

GCC Moving

Route Pay	\$15,971.17
Prior Week Pay	\$0.00
Additional Pay	\$2,250.00
Minimums	\$0.00

Total Gross \$18,221.17

Contractor Deductions

GCC Moving

Truck	(\$2,765.00)
Insurance	(\$174.56)
Permits	(\$140.00)
Fuel	\$0.00
Maintenance	\$0.00
Chargeback	\$0.00
Health	(\$113.21)
Escrow	(\$200.00)

Truck Count 7

Balance \$2,693.57

Total Deductions (\$3,392.77)

Contractor Gross	\$18,221.17
Contractor Deduction	(\$3,392.77)
Contractor Net	\$14,828.40

Comments:

Big E Contractor LTL Settlement

WE Date 12/20/14

Contractor GCC Moving

Driver Summary

GCC Moving

Chris Edwards

Kevin Davis

Scott Raftery

Tom Melewski

Wesley Hopkins

Wilbert Chapman

Days	Route Pay	Pros	Minimum	Total Gross
4	\$2,949.18	103	\$0.00	\$2,949.18
5	\$2,297.40	71	\$0.00	\$2,297.40
5	\$2,940.95	103	\$0.00	\$2,940.95
5	\$2,950.56	101	\$0.00	\$2,950.56
5	\$2,493.46	91	\$0.00	\$2,493.46
5	\$2,829.09	100	\$0.00	\$2,829.09
Totals	\$16,460.64	569	\$0.00	\$16,460.64

Additional Payments

GCC Moving

Driver Name	WE Date	Description	Amount
Jarad Milot	12/20/14	5 days	\$2,250.00
Total			\$2,250.00

Out Of Week Adjustments

Big E Contractor LTL Settlement

WE Date 12/20/14

Contractor GCC Moving

Contractor Gross Pay

GCC Moving

Route Pay	\$16,460.64
Prior Week Pay	\$0.00
Additional Pay	\$2,250.00
Minimums	\$0.00

Total Gross	\$18,710.64
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Contractor Deductions

GCC Moving

Truck	(\$2,370.00)
Insurance	(\$154.04)
Permits	(\$120.00)
Fuel	\$0.00
Maintenance	\$0.00
Chargeback	\$0.00
Health	(\$113.21)
Escrow	(\$200.00)

Truck Count 6

Balance \$2,893.57

Total Deductions	(\$2,957.25)
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Contractor Gross	\$18,710.64
Contractor Deduction	(\$2,957.25)
Contractor Net	\$15,753.39

Comments:

Big E Contractor LTL Settlement

WE Date 01/04/14
 Contractor Name GCC Moving

Driver Summary

GCC Moving	Driver Name	Days	Stop Count	Gross	Min Paid	Accessorial	Gross Stop Pay
	Ben March	2	18	\$540.00	\$420.00	\$0.00	\$960.00
	Chris Edwards	3	39	\$1,170.00	\$270.00	\$0.00	\$1,440.00
	Kevin Davis	3	29	\$870.00	\$570.00	\$82.50	\$1,522.50
	Scott Raftery	3	33	\$990.00	\$450.00	\$0.00	\$1,440.00
	Tom Melewski	3	40	\$1,200.00	\$240.00	\$0.00	\$1,440.00
	Wilbert Chapman	3	40	\$1,200.00	\$240.00	\$0.00	\$1,440.00
	Contractor Total	17	199	\$5,970.00	\$2,190.00	\$82.50	\$8,242.50

Additional Payments

Stops Added From Prior Weeks

Big E Contractor LTL Settlement

WE Date 01/04/14
 Contractor Name GCC Moving

Contractor Deductions

GCC Moving

Truck Payment	(\$2,370.00)	Number of Trucks	7
Truck Insurance	(\$154.04)		
Permits	(\$140.00)		
Fuel	\$0.00		
Chargeback	\$0.00		
Damage Escrow	\$0.00	Escrow Balance	\$10,000.00
Health Insurance	(\$113.21)		
Maintenance	\$0.00		
Total Deductions	(\$2,777.25)		

Contractor Gross Pay

Stop Pay	\$5,970.00
Minimum	\$2,190.00
Minimum Adjustment	\$0.00
Additional Pay	\$0.00
Dedicated Route Pay	\$900.00
Stop Pay Prior Weeks	\$0.00
Accessorial Pay	\$82.50
Total Gross	\$9,142.50

Contractor Gross	\$9,142.50
Contractor Deductions	<u>(\$2,777.25)</u>
Contractor Net	\$6,365.25

Big E Contractor LTL Settlement

WE Date 01/11/14
Contractor Name GCC Moving

Driver Summary

GCC Moving	Driver Name	Days	Stop Count	Gross	Min Paid	Accessorial	Gross Stop Pay
	Ben March	3	39	\$1,170.00	\$270.00	\$0.00	\$1,440.00
	Chris Edwards	5	91	\$2,730.00	\$0.00	\$0.00	\$2,730.00
	Kevin Davis	4	49	\$1,470.00	\$450.00	\$58.50	\$1,978.50
	Scott Raftery	5	80	\$2,400.00	\$0.00	\$0.00	\$2,400.00
	Tom Melewski	5	85	\$2,550.00	\$0.00	\$0.00	\$2,550.00
	Wilbert Chapman	5	97	\$2,910.00	\$0.00	\$0.00	\$2,910.00
Contractor Total		27	441	\$13,230.00	\$720.00	\$58.50	\$14,008.50

Additional Payments

Stops Added From Prior Weeks

Big E Contractor LTL Settlement

WE Date 01/11/14
 Contractor Name GCC Moving

Contractor Deductions

GCC Moving

Truck Payment	(\$2,765.00)	Number of Trucks	7
Truck Insurance	(\$154.04)		
Permits	(\$140.00)		
Fuel	(\$478.73)		
Chargeback	\$0.00		
Damage Escrow	\$0.00	Escrow Balance	\$10,000.00
Health Insurance	(\$113.21)		
Maintenance	(\$100.00)		
Total Deductions			(\$3,750.98)

Contractor Gross Pay

Stop Pay	\$13,230.00
Minimum	\$720.00
Minimum Adjustment	\$0.00
Additional Pay	\$0.00
Dedicated Route Pay	\$2,250.00
Stop Pay Prior Weeks	\$0.00
Accessorial Pay	\$58.50
Total Gross	\$16,258.50

Contractor Gross	\$16,258.50
Contractor Deductions	<u>(\$3,750.98)</u>
Contractor Net	\$12,507.52

Big E Contractor LTL Settlement

WE Date 01/18/14
 Contractor Name GCC Moving

Driver Summary

GCC Moving	Driver Name	Days	Stop Count	Gross	Min Paid	Accessorial	Gross Stop Pay
	Ben March	4	55	\$1,650.00	\$270.00	\$0.00	\$1,920.00
	Chris Edwards	5	82	\$2,460.00	\$0.00	\$52.50	\$2,512.50
	Kevin Davis	4	62	\$1,860.00	\$60.00	\$163.50	\$2,083.50
	Pat Caruso	5	75	\$2,250.00	\$150.00	\$0.00	\$2,400.00
	Scott Raftery	5	94	\$2,820.00	\$0.00	\$52.50	\$2,872.50
	Tom Melewski	3	43	\$1,290.00	\$150.00	\$0.00	\$1,440.00
	Wilbert Chapman	5	90	\$2,700.00	\$0.00	\$0.00	\$2,700.00
Contractor Total		31	501	\$15,030.00	\$630.00	\$268.50	\$15,928.50

Additional Payments

Stops Added From Prior Weeks

Big E Contractor LTL Settlement

WE Date 01/18/14
 Contractor Name GCC Moving

Contractor Deductions

GCC Moving

Truck Payment	(\$2,765.00)	Number of Trucks	7
Truck Insurance	(\$154.04)		
Permits	(\$140.00)		
Fuel	\$0.00		
Chargeback	\$0.00		
Damage Escrow	\$0.00	Escrow Balance	\$10,000.00
Health Insurance	(\$113.21)		
Maintenance	(\$100.00)		
Total Deductions			(\$3,272.25)

Contractor Gross Pay

Stop Pay	\$15,030.00
Minimum	\$630.00
Minimum Adjustment	\$0.00
Additional Pay	\$0.00
Dedicated Route Pay	\$2,529.45
Stop Pay Prior Weeks	\$0.00
Accessorial Pay	\$268.50
Total Gross	\$18,457.95

Contractor Gross	\$18,457.95
Contractor Deductions	<u>(\$3,272.25)</u>
Contractor Net	\$15,185.70

Big E Contractor LTL Settlement

WE Date 01/25/14
 Contractor Name GCC Moving

Driver Summary

GCC Moving	Driver Name	Days	Stop Count	Gross	Min Paid	Accessorial	Gross Stop Pay
	Ben March	5	69	\$2,070.00	\$330.00	\$0.00	\$2,400.00
	Chris Edwards	4	74	\$2,220.00	\$0.00	\$0.00	\$2,220.00
	Kevin Davis	4	65	\$1,950.00	\$0.00	\$58.50	\$2,008.50
	Pat Caruso	5	71	\$2,130.00	\$270.00	\$0.00	\$2,400.00
	Scott Raftery	4	65	\$1,950.00	\$0.00	\$0.00	\$1,950.00
	Tom Melewski	4	67	\$2,010.00	\$0.00	\$0.00	\$2,010.00
	Wilbert Chapman	4	62	\$1,860.00	\$60.00	\$198.75	\$2,118.75
Contractor Total		30	473	\$14,190.00	\$660.00	\$257.25	\$15,107.25

Additional Payments

Stops Added From Prior Weeks

Big E Contractor LTL Settlement

WE Date 01/25/14
 Contractor Name GCC Moving

Contractor Deductions

GCC Moving

Truck Payment	(\$2,765.00)	Number of Trucks	7
Truck Insurance	(\$154.04)		
Permits	(\$140.00)		
Fuel	\$0.00		
Chargeback	\$0.00		
Damage Escrow	\$1,818.00	Escrow Balance	\$8,182.00
Health Insurance	(\$113.21)		
Maintenance	(\$100.00)		
Total Deductions	(\$1,454.25)		

Contractor Gross Pay

Stop Pay	\$14,190.00
Minimum	\$660.00
Minimum Adjustment	\$0.00
Additional Pay	\$0.00
Dedicated Route Pay	\$2,250.00
Stop Pay Prior Weeks	\$0.00
Accessorial Pay	\$257.25
Total Gross	\$17,357.25

Contractor Gross \$17,357.25
 Contractor Deductions (\$1,454.25)
 Contractor Net \$15,903.00

Big E Contractor LTL Settlement

WE Date 02/01/14
 Contractor Name GCC Moving

Driver Summary

GCC Moving	Driver Name	Days	Stop Count	Gross	Min Paid	Accessorial	Gross Stop Pay
	Ben March	4	58	\$1,740.00	\$180.00	\$0.00	\$1,920.00
	Chris Edwards	5	77	\$2,310.00	\$90.00	\$0.00	\$2,400.00
	Kevin Davis	4	65	\$1,950.00	\$0.00	\$0.00	\$1,950.00
	Pat Caruso	5	77	\$2,310.00	\$90.00	\$138.75	\$2,538.75
	Scott Raftery	5	81	\$2,430.00	\$0.00	\$0.00	\$2,430.00
	Tom Melewski	5	81	\$2,430.00	\$0.00	\$138.75	\$2,568.75
	Wilbert Chapman	5	92	\$2,760.00	\$0.00	\$0.00	\$2,760.00
	Contractor Total	33	531	\$15,930.00	\$360.00	\$277.50	\$16,567.50

Additional Payments

Stops Added From Prior Weeks

Big E Contractor LTL Settlement

WE Date 02/01/14
 Contractor Name GCC Moving

Contractor Deductions
 GCC Moving

Truck Payment	(\$2,765.00)	Number of Trucks	7
Truck Insurance	(\$154.04)		
Permits	(\$140.00)		
Fuel	\$0.00		
Chargeback	\$0.00		
Damage Escrow	\$1,818.00	Escrow Balance	\$6,364.00
Health Insurance	(\$113.21)		
Maintenance	(\$100.00)		
Total Deductions	(\$1,454.25)		

Contractor Gross Pay

Stop Pay	\$15,930.00
Minimum	\$360.00
Minimum Adjustment	\$0.00
Additional Pay	\$0.00
Dedicated Route Pay	\$2,250.00
Stop Pay Prior Weeks	\$0.00
Accessorial Pay	\$277.50
Total Gross	\$18,817.50

Contractor Gross \$18,817.50
 Contractor Deductions (\$1,454.25)
 Contractor Net \$17,363.25

Big E Contractor LTL Settlement

WE Date 02/08/14
 Contractor Name GCC Moving

Driver Summary

GCC Moving	Driver Name	Days	Stop Count	Gross	Min Paid	Accessorial	Gross Stop Pay
	Ben March	4	39	\$1,170.00	\$750.00	\$0.00	\$1,920.00
	Chris Edwards	4	58	\$1,740.00	\$180.00	\$52.50	\$1,972.50
	Kevin Davis	4	50	\$1,500.00	\$420.00	\$0.00	\$1,920.00
	Pat Caruso	4	60	\$1,800.00	\$120.00	\$138.75	\$2,058.75
	Scott Raftery	4	57	\$1,710.00	\$210.00	\$0.00	\$1,920.00
	Tom Melewski	4	66	\$1,980.00	\$0.00	\$0.00	\$1,980.00
	Wilbert Chapman	4	65	\$1,950.00	\$0.00	\$0.00	\$1,950.00
	Contractor Total	28	395	\$11,850.00	\$1,680.00	\$191.25	\$13,721.25

Additional Payments

Stops Added From Prior Weeks

Big E Contractor LTL Settlement

WE Date 02/08/14
 Contractor Name GCC Moving

Contractor Deductions

GCC Moving

Truck Payment	(\$2,765.00)	Number of Trucks	7
Truck Insurance	(\$154.04)		
Permits	(\$140.00)		
Fuel	\$0.00		
Chargeback	\$0.00		
Damage Escrow	\$1,818.00	Escrow Balance	\$4,546.00
Health Insurance	(\$113.21)		
Maintenance	(\$100.00)		

Total Deductions (\$1,454.25)

Contractor Gross Pay

Stop Pay	\$11,850.00
Minimum	\$1,680.00
Minimum Adjustment	\$0.00
Additional Pay	\$0.00
Dedicated Route Pay	\$2,250.00
Stop Pay Prior Weeks	\$0.00
Accessorial Pay	\$191.25

Total Gross \$15,971.25

Contractor Gross	\$15,971.25
Contractor Deductions	<u>(\$1,454.25)</u>
Contractor Net	\$14,517.00

Big E Contractor LTL Settlement

WE Date 02/15/14
 Contractor Name GCC Moving

Driver Summary

GCC Moving	Driver Name	Days	Stop Count	Gross	Min Paid	Accessorial	Gross Stop Pay
	Ben March	4	46	\$1,380.00	\$540.00	\$0.00	\$1,920.00
	Chris Edwards	4	52	\$1,560.00	\$360.00	\$0.00	\$1,920.00
	Kevin Davis	3	47	\$1,410.00	\$30.00	\$0.00	\$1,440.00
	Pat Caruso	5	66	\$1,980.00	\$420.00	\$0.00	\$2,400.00
	Scott Raftery	4	50	\$1,500.00	\$420.00	\$0.00	\$1,920.00
	Wilbert Chapman	3	52	\$1,560.00	\$0.00	\$0.00	\$1,560.00
	Contractor Total	23	313	\$9,390.00	\$1,770.00	\$0.00	\$11,160.00

Additional Payments

Stops Added From Prior Weeks

Big E Contractor LTL Settlement

WE Date 02/15/14
 Contractor Name GCC Moving

Contractor Deductions

GCC Moving

Truck Payment	(\$2,765.00)	Number of Trucks	7
Truck Insurance	(\$154.04)		
Permits	(\$140.00)		
Fuel	(\$96.23)		
Chargeback	\$0.00		
Damage Escrow	\$1,818.00	Escrow Balance	\$2,728.00
Health Insurance	(\$113.21)		
Maintenance	(\$100.00)		
Total Deductions	(\$1,550.48)		

Contractor Gross Pay

Stop Pay	\$9,390.00
Minimum	\$1,770.00
Minimum Adjustment	\$0.00
Additional Pay	\$0.00
Dedicated Route Pay	\$2,250.00
Stop Pay Prior Weeks	\$0.00
Accessorial Pay	\$0.00
Total Gross	\$13,410.00

Contractor Gross \$13,410.00
 Contractor Deductions (\$1,550.48)
 Contractor Net \$11,859.52

Big E Contractor LTL Settlement

WE Date 02/22/14
 Contractor Name GCC Moving

Driver Summary

GCC Moving	Driver Name	Days	Stop Count	Gross	Min Paid	Accessorial	Gross Stop Pay
	Ben March	3	34	\$1,020.00	\$420.00	\$0.00	\$1,440.00
	Chris Edwards	5	83	\$2,490.00	\$0.00	\$0.00	\$2,490.00
	Kevin Davis	5	65	\$1,950.00	\$450.00	\$86.25	\$2,486.25
	Pat Caruso	5	69	\$2,070.00	\$330.00	\$0.00	\$2,400.00
	Scott Raftery	5	85	\$2,550.00	\$0.00	\$0.00	\$2,550.00
	Tom Melewski	5	72	\$2,160.00	\$240.00	\$0.00	\$2,400.00
	Wilbert Chapman	5	83	\$2,490.00	\$0.00	\$52.50	\$2,542.50
	Contractor Total	33	491	\$14,730.00	\$1,440.00	\$138.75	\$16,308.75

Additional Payments

Stops Added From Prior Weeks

Big E Contractor LTL Settlement

WE Date 02/22/14
 Contractor Name GCC Moving

Contractor Deductions

GCC Moving

Truck Payment	(\$2,765.00)	Number of Trucks	7
Truck Insurance	(\$154.04)		
Permits	(\$140.00)		
Fuel	\$0.00		
Chargeback	\$0.00		
Damage Escrow	\$0.00	Escrow Balance	\$2,728.00
Health Insurance	(\$113.21)		
Maintenance	(\$100.00)		

Total Deductions (\$3,272.25)

Contractor Gross Pay

Stop Pay	\$14,730.00
Minimum	\$1,440.00
Minimum Adjustment	\$0.00
Additional Pay	\$0.00
Dedicated Route Pay	\$2,250.00
Stop Pay Prior Weeks	\$0.00
Accessorial Pay	\$138.75

Total Gross \$18,558.75

Contractor Gross	\$18,558.75
Contractor Deductions	<u>(\$3,272.25)</u>
Contractor Net	\$15,286.50

Big E Contractor LTL Settlement

WE Date 03/01/14
 Contractor Name GCC Moving

Driver Summary

GCC Moving	Driver Name	Days	Stop Count	Gross	Min Paid	Accessorial	Gross Stop Pay
	Ben March	5	69	\$2,070.00	\$330.00	\$0.00	\$2,400.00
	Chris Edwards	5	78	\$2,340.00	\$60.00	\$0.00	\$2,400.00
	Kevin Davis	5	65	\$1,950.00	\$450.00	\$0.00	\$2,400.00
	Pat Caruso	5	73	\$2,190.00	\$210.00	\$0.00	\$2,400.00
	Scott Raftery	5	82	\$2,460.00	\$0.00	\$0.00	\$2,460.00
	Tom Melewski	5	83	\$2,490.00	\$0.00	\$0.00	\$2,490.00
	Wilbert Chapman	5	90	\$2,700.00	\$0.00	\$0.00	\$2,700.00
	Contractor Total	35	540	\$16,200.00	\$1,050.00	\$0.00	\$17,250.00

Additional Payments

GCC Moving	WE Date	Driver Name	Description	Amount
	03/01/14	Tom Melewski	3 hours detention 2/18/14	\$210.00
			Total	\$210.00

Stops Added From Prior Weeks

Big E Contractor LTL Settlement

WE Date 03/01/14
 Contractor Name GCC Moving

Contractor Deductions

GCC Moving

Truck Payment	(\$2,765.00)	Number of Trucks	7
Truck Insurance	(\$154.04)		
Permits	(\$140.00)		
Fuel	\$0.00		
Chargeback	\$0.00		
Damage Escrow	\$0.00	Escrow Balance	\$2,728.00
Health Insurance	(\$113.21)		
Maintenance	(\$100.00)		
Total Deductions	(\$3,272.25)		

Contractor Gross Pay

Stop Pay	\$16,200.00
Minimum	\$1,050.00
Minimum Adjustment	\$0.00
Additional Pay	\$210.00
Dedicated Route Pay	\$2,250.00
Stop Pay Prior Weeks	\$0.00
Accessorial Pay	\$0.00
Total Gross	\$19,710.00

Contractor Gross	\$19,710.00
Contractor Deductions	<u>(\$3,272.25)</u>
Contractor Net	\$16,437.75

Big E Contractor LTL Settlement

WE Date 03/08/14
 Contractor Name GCC Moving

Driver Summary

GCC Moving	Driver Name	Days	Stop Count	Gross	Min Paid	Accessorial	Gross Stop Pay
	Ben March	5	70	\$2,100.00	\$300.00	\$0.00	\$2,400.00
	Chris Edwards	5	82	\$2,460.00	\$0.00	\$0.00	\$2,460.00
	Kevin Davis	5	66	\$1,980.00	\$420.00	\$0.00	\$2,400.00
	Pat Caruso	4	49	\$1,470.00	\$450.00	\$0.00	\$1,920.00
	Scott Raftery	5	80	\$2,400.00	\$0.00	\$0.00	\$2,400.00
	Tom Melewski	5	87	\$2,610.00	\$0.00	\$0.00	\$2,610.00
	Wilbert Chapman	5	76	\$2,280.00	\$120.00	\$0.00	\$2,400.00
	Contractor Total	34	510	\$15,300.00	\$1,290.00	\$0.00	\$16,590.00

Additional Payments

Stops Added From Prior Weeks

Big E Contractor LTL Settlement

WE Date 03/08/14
 Contractor Name GCC Moving

Contractor Deductions

GCC Moving

Truck Payment	(\$2,765.00)	Number of Trucks	7
Truck Insurance	(\$154.04)		
Permits	(\$140.00)		
Fuel	\$0.00		
Chargeback	\$0.00		
Damage Escrow	\$0.00	Escrow Balance	\$2,728.00
Health Insurance	(\$113.21)		
Maintenance	(\$100.00)		
Total Deductions			(\$3,272.25)

Contractor Gross Pay

Stop Pay	\$15,300.00
Minimum	\$1,290.00
Minimum Adjustment	\$0.00
Additional Pay	\$0.00
Dedicated Route Pay	\$2,250.00
Stop Pay Prior Weeks	\$0.00
Accessorial Pay	\$0.00
Total Gross	\$18,840.00

Contractor Gross	\$18,840.00
Contractor Deductions	<u>(\$3,272.25)</u>
Contractor Net	\$15,567.75

Big E Contractor LTL Settlement

WE Date 03/15/14
 Contractor Name GCC Moving

Driver Summary

GCC Moving	Driver Name	Days	Stop Count	Gross	Min Paid	Accessorial	Gross Stop Pay
	Ben March	5	68	\$2,040.00	\$360.00	\$52.50	\$2,452.50
	Chris Edwards	5	76	\$2,280.00	\$120.00	\$0.00	\$2,400.00
	Kevin Davis	5	60	\$1,800.00	\$600.00	\$0.00	\$2,400.00
	Scott Raftery	5	76	\$2,280.00	\$120.00	\$86.25	\$2,486.25
	Tom Melewski	5	72	\$2,160.00	\$240.00	\$52.50	\$2,452.50
	Wilbert Chapman	5	85	\$2,550.00	\$0.00	\$0.00	\$2,550.00
	Contractor Total	30	437	\$13,110.00	\$1,440.00	\$191.25	\$14,741.25

Additional Payments

Stops Added From Prior Weeks

Big E Contractor LTL Settlement

WE Date 03/15/14
 Contractor Name GCC Moving

Contractor Deductions

GCC Moving

Truck Payment	(\$2,765.00)	Number of Trucks	7
Truck Insurance	(\$154.04)		
Permits	(\$140.00)		
Fuel	\$0.00		
Chargeback	\$0.00		
Damage Escrow	\$0.00	Escrow Balance	\$2,728.00
Health Insurance	(\$113.21)		
Maintenance	(\$100.00)		
Total Deductions	(\$3,272.25)		

Contractor Gross Pay

Stop Pay	\$13,110.00
Minimum	\$1,440.00
Minimum Adjustment	\$0.00
Additional Pay	\$0.00
Dedicated Route Pay	\$2,250.00
Stop Pay Prior Weeks	\$0.00
Accessorial Pay	\$191.25
Total Gross	\$16,991.25

Contractor Gross \$16,991.25
 Contractor Deductions (\$3,272.25)
 Contractor Net \$13,719.00

Big E Contractor LTL Settlement

WE Date 03/22/14
 Contractor Name GCC Moving

Driver Summary

GCC Moving	Driver Name	Days	Stop Count	Gross	Min Paid	Accessorial	Gross Stop Pay
	Ben March	5	80	\$2,400.00	\$0.00	\$0.00	\$2,400.00
	Chris Edwards	5	89	\$2,670.00	\$0.00	\$0.00	\$2,670.00
	Kevin Davis	5	63	\$1,890.00	\$510.00	\$0.00	\$2,400.00
	Pat Caruso	2	24	\$720.00	\$240.00	\$0.00	\$960.00
	Scott Raftery	5	74	\$2,220.00	\$180.00	\$0.00	\$2,400.00
	Tom Melewski	5	85	\$2,550.00	\$0.00	\$0.00	\$2,550.00
	Wilbert Chapman	5	87	\$2,610.00	\$0.00	\$0.00	\$2,610.00
	Contractor Total	32	502	\$15,060.00	\$930.00	\$0.00	\$15,990.00

Additional Payments

Stops Added From Prior Weeks

Big E Contractor LTL Settlement

WE Date 03/22/14
 Contractor Name GCC Moving

Contractor Deductions

GCC Moving

Truck Payment	(\$2,765.00)	Number of Trucks	7
Truck Insurance	(\$154.04)		
Permits	(\$140.00)		
Fuel	\$0.00		
Chargeback	(\$87.20)		
Damage Escrow	\$0.00	Escrow Balance	\$2,728.00
Health Insurance	(\$113.21)		
Maintenance	\$0.00		

Total Deductions (\$3,259.45)

Contractor Gross Pay

Stop Pay	\$15,060.00
Minimum	\$930.00
Minimum Adjustment	\$0.00
Additional Pay	\$0.00
Dedicated Route Pay	\$2,250.00
Stop Pay Prior Weeks	\$0.00
Accessorial Pay	\$0.00

Total Gross \$18,240.00

Contractor Gross	\$18,240.00
Contractor Deductions	<u>(\$3,259.45)</u>
Contractor Net	\$14,980.55

Big E Contractor LTL Settlement

WE Date 03/29/14
 Contractor Name GCC Moving

Driver Summary

GCC Moving	Driver Name	Days	Stop Count	Gross	Min Paid	Accessorial	Gross Stop Pay
	Ben March	5	71	\$2,130.00	\$270.00	\$0.00	\$2,400.00
	Chris Edwards	5	87	\$2,610.00	\$0.00	\$71.25	\$2,681.25
	Kevin Davis	5	60	\$1,800.00	\$600.00	\$0.00	\$2,400.00
	Scott Raftery	5	79	\$2,370.00	\$30.00	\$0.00	\$2,400.00
	Tom Melewski	5	77	\$2,310.00	\$90.00	\$0.00	\$2,400.00
	Wilbert Chapman	5	86	\$2,580.00	\$0.00	\$0.00	\$2,580.00
	Contractor Total	30	460	\$13,800.00	\$990.00	\$71.25	\$14,861.25

Additional Payments

GCC Moving	WE Date	Driver Name	Description	Amount
	03/29/14	Gary Cook	Medical Bill Reimbursement	\$837.00
			Total	\$837.00

Stops Added From Prior Weeks

Big E Contractor LTL Settlement

WE Date 03/29/14
 Contractor Name GCC Moving

Contractor Deductions
 GCC Moving

Truck Payment	(\$2,765.00)	Number of Trucks	7
Truck Insurance	(\$154.04)		
Permits	(\$140.00)		
Fuel	\$0.00		
Chargeback	\$0.00		
Damage Escrow	(\$3,636.00)	Escrow Balance	\$10,000.00
Health Insurance	(\$113.21)		
Maintenance	\$0.00		
Total Deductions	(\$6,808.25)		

Contractor Gross Pay

Stop Pay	\$13,800.00
Minimum	\$990.00
Minimum Adjustment	\$0.00
Additional Pay	\$837.00
Dedicated Route Pay	\$2,250.00
Stop Pay Prior Weeks	\$0.00
Accessorial Pay	\$71.25
Total Gross	\$17,948.25

Contractor Gross	\$17,948.25
Contractor Deductions	<u>(\$6,808.25)</u>
Contractor Net	\$11,140.00

Big E Contractor LTL Settlement

WE Date 04/05/14
 Contractor Name GCC Moving

Driver Summary

GCC Moving	Driver Name	Days	Stop Count	Gross	Min Paid	Accessorial	Gross Stop Pay
	Ben March	5	63	\$1,890.00	\$510.00	\$26.25	\$2,426.25
	Chris Edwards	5	85	\$2,550.00	\$0.00	\$0.00	\$2,550.00
	Kevin Davis	5	66	\$1,980.00	\$420.00	\$0.00	\$2,400.00
	Scott Raftery	5	91	\$2,730.00	\$0.00	\$0.00	\$2,730.00
	Tom Melewski	5	77	\$2,310.00	\$90.00	\$0.00	\$2,400.00
	Wilbert Chapman	5	81	\$2,430.00	\$0.00	\$0.00	\$2,430.00
	Contractor Total	30	463	\$13,890.00	\$1,020.00	\$26.25	\$14,936.25

Additional Payments

Stops Added From Prior Weeks

Big E Contractor LTL Settlement

WE Date 04/05/14
 Contractor Name GCC Moving

Contractor Deductions

GCC Moving

Truck Payment	(\$2,765.00)	Number of Trucks	7
Truck Insurance	(\$154.04)		
Permits	(\$140.00)		
Fuel	\$0.00		
Chargeback	\$0.00		
Damage Escrow	\$0.00	Escrow Balance	\$10,000.00
Health Insurance	(\$113.21)		
Maintenance	\$0.00		
Total Deductions	(\$3,172.25)		

Contractor Gross Pay

Stop Pay	\$13,890.00
Minimum	\$1,020.00
Minimum Adjustment	\$0.00
Additional Pay	\$0.00
Dedicated Route Pay	\$2,250.00
Stop Pay Prior Weeks	\$0.00
Accessorial Pay	\$26.25
Total Gross	\$17,186.25

Contractor Gross \$17,186.25
 Contractor Deductions (\$3,172.25)
 Contractor Net \$14,014.00

Big E Contractor LTL Settlement

WE Date 04/12/14
 Contractor Name GCC Moving

Driver Summary

GCC Moving	Driver Name	Days	Stop Count	Gross	Min Paid	Accessorial	Gross Stop Pay
	Ben March	5	68	\$2,040.00	\$360.00	\$0.00	\$2,400.00
	Chris Edwards	5	83	\$2,490.00	\$0.00	\$0.00	\$2,490.00
	Kevin Davis	5	59	\$1,770.00	\$630.00	\$0.00	\$2,400.00
	Scott Raftery	5	90	\$2,700.00	\$0.00	\$0.00	\$2,700.00
	Tom Melewski	5	89	\$2,670.00	\$0.00	\$0.00	\$2,670.00
	Wilbert Chapman	5	81	\$2,430.00	\$0.00	\$0.00	\$2,430.00
Contractor Total		30	470	\$14,100.00	\$990.00	\$0.00	\$15,090.00

Additional Payments

Stops Added From Prior Weeks

Big E Contractor LTL Settlement

WE Date 04/12/14
 Contractor Name GCC Moving

Contractor Deductions

GCC Moving

Truck Payment	(\$2,765.00)	Number of Trucks	7
Truck Insurance	(\$154.04)		
Permits	(\$140.00)		
Fuel	(\$117.84)		
Chargeback	\$0.00		
Damage Escrow	\$0.00	Escrow Balance	\$10,000.00
Health Insurance	(\$113.21)		
Maintenance	\$0.00		
Total Deductions	(\$3,290.09)		

Contractor Gross Pay

Stop Pay	\$14,100.00
Minimum	\$990.00
Minimum Adjustment	\$0.00
Additional Pay	\$0.00
Dedicated Route Pay	\$2,067.01
Stop Pay Prior Weeks	\$0.00
Accessorial Pay	\$0.00
Total Gross	\$17,157.01

Contractor Gross \$17,157.01
 Contractor Deductions (\$3,290.09)
 Contractor Net \$13,866.92

Big E Contractor LTL Settlement

WE Date 04/19/14
 Contractor Name GCC Moving

Driver Summary

GCC Moving	Driver Name	Days	Stop Count	Gross	Min Paid	Accessorial	Gross Stop Pay
	Ben March	5	53	\$1,590.00	\$810.00	\$0.00	\$2,400.00
	Chris Edwards	5	81	\$2,430.00	\$0.00	\$0.00	\$2,430.00
	Kevin Davis	5	70	\$2,100.00	\$300.00	\$0.00	\$2,400.00
	Scott Raftery	5	88	\$2,640.00	\$0.00	\$0.00	\$2,640.00
	Tom Melewski	5	87	\$2,610.00	\$0.00	\$0.00	\$2,610.00
	Contractor Total	25	379	\$11,370.00	\$1,110.00	\$0.00	\$12,480.00

Additional Payments

Stops Added From Prior Weeks

Big E Contractor LTL Settlement

WE Date 04/19/14
 Contractor Name GCC Moving

Contractor Deductions

GCC Moving

Truck Payment	(\$2,765.00)	Number of Trucks	7
Truck Insurance	(\$154.04)		
Permits	(\$140.00)		
Fuel	(\$92.96)		
Chargeback	\$0.00		
Damage Escrow	\$0.00	Escrow Balance	\$10,000.00
Health Insurance	(\$113.21)		
Maintenance	\$0.00		

Total Deductions (\$3,265.21)

Contractor Gross Pay

Stop Pay	\$11,370.00
Minimum	\$1,110.00
Minimum Adjustment	\$0.00
Additional Pay	\$0.00
Dedicated Route Pay	\$2,250.00
Stop Pay Prior Weeks	\$0.00
Accessorial Pay	\$0.00

Total Gross \$14,730.00

Contractor Gross \$14,730.00
 Contractor Deductions (\$3,265.21)
 Contractor Net \$11,464.79

Big E Contractor LTL Settlement

WE Date 04/26/14
 Contractor Name GCC Moving

Driver Summary

GCC Moving	Driver Name	Days	Stop Count	Gross	Min Paid	Accessorial	Gross Stop Pay
	Ben March	5	70	\$2,100.00	\$300.00	\$52.50	\$2,452.50
	Chris Edwards	5	72	\$2,160.00	\$240.00	\$65.63	\$2,465.63
	Earl Pina	2	30	\$900.00	\$60.00	\$0.00	\$960.00
	Kevin Davis	5	61	\$1,830.00	\$570.00	\$0.00	\$2,400.00
	Scott Raftery	5	84	\$2,520.00	\$0.00	\$0.00	\$2,520.00
	Tom Melewski	5	94	\$2,820.00	\$0.00	\$0.00	\$2,820.00
	Wilbert Chapman	5	87	\$2,610.00	\$0.00	\$0.00	\$2,610.00
	Contractor Total	32	498	\$14,940.00	\$1,170.00	\$118.13	\$16,228.13

Additional Payments

Stops Added From Prior Weeks

Big E Contractor LTL Settlement

WE Date 04/26/14
 Contractor Name GCC Moving

Contractor Deductions

GCC Moving

Truck Payment	(\$2,765.00)	Number of Trucks	7
Truck Insurance	(\$154.04)		
Permits	(\$140.00)		
Fuel	\$0.00		
Chargeback	\$0.00		
Damage Escrow	\$0.00	Escrow Balance	\$10,000.00
Health Insurance	(\$113.21)		
Maintenance	\$0.00		

Total Deductions (\$3,172.25)

Contractor Gross Pay

Stop Pay	\$14,940.00
Minimum	\$1,170.00
Minimum Adjustment	\$0.00
Additional Pay	\$0.00
Dedicated Route Pay	\$2,250.00
Stop Pay Prior Weeks	\$0.00
Accessorial Pay	\$118.13

Total Gross \$18,478.13

Contractor Gross \$18,478.13
 Contractor Deductions (\$3,172.25)
 Contractor Net \$15,305.88

Big E Contractor LTL Settlement

WE Date 05/03/14
 Contractor Name GCC Moving

Driver Summary

GCC Moving	Driver Name	Days	Stop Count	Gross	Min Paid	Accessorial	Gross Stop Pay
	Ben March	5	53	\$1,590.00	\$810.00	\$0.00	\$2,400.00
	Chris Edwards	5	84	\$2,520.00	\$0.00	\$0.00	\$2,520.00
	Earl Pina	5	75	\$2,250.00	\$150.00	\$75.00	\$2,475.00
	Kevin Davis	5	59	\$1,770.00	\$630.00	\$0.00	\$2,400.00
	Scott Raftery	5	86	\$2,580.00	\$0.00	\$0.00	\$2,580.00
	Tom Melewski	5	84	\$2,520.00	\$0.00	\$0.00	\$2,520.00
	Wilbert Chapman	5	69	\$2,070.00	\$330.00	\$52.50	\$2,452.50
Contractor Total		35	510	\$15,300.00	\$1,920.00	\$127.50	\$17,347.50

Additional Payments

Stops Added From Prior Weeks

Big E Contractor LTL Settlement

WE Date 05/03/14
 Contractor Name GCC Moving

Contractor Deductions**GCC Moving**

Truck Payment	(\$2,765.00)	Number of Trucks	7
Truck Insurance	(\$154.04)		
Permits	(\$140.00)		
Fuel	\$0.00		
Chargeback	\$0.00		
Damage Escrow	\$0.00	Escrow Balance	\$10,000.00
Health Insurance	(\$113.21)		
Maintenance	\$0.00		
Total Deductions	(\$3,172.25)		

Contractor Gross Pay

Stop Pay	\$15,300.00
Minimum	\$1,920.00
Minimum Adjustment	\$0.00
Additional Pay	\$0.00
Dedicated Route Pay	\$2,250.00
Stop Pay Prior Weeks	\$0.00
Accessorial Pay	\$127.50
Total Gross	\$19,597.50

Contractor Gross \$19,597.50
 Contractor Deductions (\$3,172.25)
 Contractor Net \$16,425.25

Big E Contractor LTL Settlement

WE Date 05/10/14
 Contractor Name GCC Moving

Driver Summary

GCC Moving	Driver Name	Days	Stop Count	Gross	Min Paid	Accessorial	Gross Stop Pay
	Ben March	3	39	\$1,170.00	\$270.00	\$0.00	\$1,440.00
	Chris Edwards	5	84	\$2,520.00	\$0.00	\$0.00	\$2,520.00
	Earl Pina	4	61	\$1,830.00	\$90.00	\$0.00	\$1,920.00
	Kevin Davis	5	72	\$2,160.00	\$240.00	\$0.00	\$2,400.00
	Scott Raftery	5	96	\$2,880.00	\$0.00	\$0.00	\$2,880.00
	Tom Melewski	5	83	\$2,490.00	\$0.00	\$0.00	\$2,490.00
	Wilbert Chapman	5	78	\$2,340.00	\$60.00	\$52.50	\$2,452.50
Contractor Total		32	513	\$15,390.00	\$660.00	\$52.50	\$16,102.50

Additional Payments

Stops Added From Prior Weeks

Big E Contractor LTL Settlement

WE Date 05/10/14
 Contractor Name GCC Moving

Contractor Deductions

GCC Moving

Truck Payment	(\$2,765.00)	Number of Trucks	7
Truck Insurance	(\$154.04)		
Permits	(\$140.00)		
Fuel	\$0.00		
Chargeback	\$0.00		
Damage Escrow	\$0.00	Escrow Balance	\$10,000.00
Health Insurance	(\$113.21)		
Maintenance	\$0.00		
Total Deductions	(\$3,172.25)		

Contractor Gross Pay

Stop Pay	\$15,390.00
Minimum	\$660.00
Minimum Adjustment	\$0.00
Additional Pay	\$0.00
Dedicated Route Pay	\$2,250.00
Stop Pay Prior Weeks	\$0.00
Accessorial Pay	\$52.50
Total Gross	\$18,352.50

Contractor Gross \$18,352.50
 Contractor Deductions (\$3,172.25)
 Contractor Net \$15,180.25

Big E Contractor LTL Settlement

WE Date 05/17/14
 Contractor Name GCC Moving

Driver Summary

GCC Moving	Driver Name	Days	Stop Count	Gross	Min Paid	Accessorial	Gross Stop Pay
	Chris Edwards	5	87	\$2,610.00	\$0.00	\$0.00	\$2,610.00
	Earl Pina	5	66	\$1,980.00	\$420.00	\$0.00	\$2,400.00
	Kevin Davis	5	72	\$2,160.00	\$240.00	\$0.00	\$2,400.00
	Pat Caruso	5	81	\$2,430.00	\$0.00	\$0.00	\$2,430.00
	Scott Raftery	5	88	\$2,640.00	\$0.00	\$0.00	\$2,640.00
	Tom Melewski	5	78	\$2,340.00	\$60.00	\$0.00	\$2,400.00
	Wilbert Chapman	5	78	\$2,340.00	\$60.00	\$0.00	\$2,400.00
	Contractor Total	35	550	\$16,500.00	\$780.00	\$0.00	\$17,280.00

Additional Payments**Stops Added From Prior Weeks**

Big E Contractor LTL Settlement

WE Date 05/17/14
 Contractor Name GCC Moving

Contractor Deductions

GCC Moving

Truck Payment	(\$2,765.00)	Number of Trucks	7
Truck Insurance	(\$154.04)		
Permits	(\$140.00)		
Fuel	\$0.00		
Chargeback	\$0.00		
Damage Escrow	\$0.00	Escrow Balance	\$10,000.00
Health Insurance	(\$113.21)		
Maintenance	\$0.00		
Total Deductions			(\$3,172.25)

Contractor Gross Pay

Stop Pay	\$16,500.00
Minimum	\$780.00
Minimum Adjustment	\$0.00
Additional Pay	\$0.00
Dedicated Route Pay	\$2,250.00
Stop Pay Prior Weeks	\$0.00
Accessorial Pay	\$0.00
Total Gross	\$19,530.00

Contractor Gross \$19,530.00
 Contractor Deductions (\$3,172.25)
 Contractor Net \$16,357.75

Big E Contractor LTL Settlement

WE Date 05/24/14
 Contractor Name GCC Moving

Driver Summary

GCC Moving	Driver Name	Days	Stop Count	Gross	Min Paid	Accessorial	Gross Stop Pay
	Chris Edwards	5	90	\$2,700.00	\$0.00	\$0.00	\$2,700.00
	Earl Pina	5	62	\$1,860.00	\$540.00	\$0.00	\$2,400.00
	Kevin Davis	5	79	\$2,370.00	\$30.00	\$0.00	\$2,400.00
	Pat Caruso	5	69	\$2,070.00	\$330.00	\$0.00	\$2,400.00
	Scott Raftery	5	77	\$2,310.00	\$90.00	\$0.00	\$2,400.00
	Tom Melewski	5	75	\$2,250.00	\$150.00	\$0.00	\$2,400.00
	Wilbert Chapman	5	77	\$2,310.00	\$90.00	\$0.00	\$2,400.00
	Contractor Total	35	529	\$15,870.00	\$1,230.00	\$0.00	\$17,100.00

Additional Payments

Stops Added From Prior Weeks

Big E Contractor LTL Settlement

WE Date 05/24/14
 Contractor Name GCC Moving

Contractor Deductions

GCC Moving

Truck Payment	(\$2,765.00)	Number of Trucks	7
Truck Insurance	(\$154.04)		
Permits	(\$140.00)		
Fuel	\$0.00		
Chargeback	\$0.00		
Damage Escrow	\$0.00	Escrow Balance	\$10,000.00
Health Insurance	(\$113.21)		
Maintenance	\$0.00		
Total Deductions	(\$3,172.25)		

Contractor Gross Pay

Stop Pay	\$15,870.00
Minimum	\$1,230.00
Minimum Adjustment	\$0.00
Additional Pay	\$0.00
Dedicated Route Pay	\$2,250.00
Stop Pay Prior Weeks	\$0.00
Accessorial Pay	\$0.00
Total Gross	\$19,350.00

Contractor Gross \$19,350.00
 Contractor Deductions (\$3,172.25)
 Contractor Net \$16,177.75

Big E Contractor LTL Settlement

WE Date 05/31/14
 Contractor Name GCC Moving

Driver Summary

GCC Moving	Driver Name	Days	Stop Count	Gross	Min Paid	Accessorial	Gross Stop Pay
	Chris Edwards	4	64	\$1,920.00	\$0.00	\$0.00	\$1,920.00
	Earl Pina	4	60	\$1,800.00	\$120.00	\$0.00	\$1,920.00
	Kevin Davis	4	60	\$1,800.00	\$120.00	\$0.00	\$1,920.00
	Pat Caruso	4	55	\$1,650.00	\$270.00	\$0.00	\$1,920.00
	Scott Raftery	4	59	\$1,770.00	\$150.00	\$0.00	\$1,920.00
	Tom Melewski	4	56	\$1,680.00	\$240.00	\$0.00	\$1,920.00
	Wilbert Chapman	4	62	\$1,860.00	\$60.00	\$0.00	\$1,920.00
Contractor Total		28	416	\$12,480.00	\$960.00	\$0.00	\$13,440.00

Additional Payments

Stops Added From Prior Weeks

Big E Contractor LTL Settlement

WE Date 05/31/14
 Contractor Name GCC Moving

Contractor Deductions

GCC Moving

Truck Payment	(\$2,765.00)	Number of Trucks	7
Truck Insurance	(\$154.04)		
Permits	(\$140.00)		
Fuel	\$0.00		
Chargeback	\$0.00		
Damage Escrow	\$0.00	Escrow Balance	\$10,000.00
Health Insurance	(\$113.21)		
Maintenance	\$0.00		
Total Deductions	(\$3,172.25)		

Contractor Gross Pay

Stop Pay	\$12,480.00
Minimum	\$960.00
Minimum Adjustment	\$0.00
Additional Pay	\$0.00
Dedicated Route Pay	\$1,800.00
Stop Pay Prior Weeks	\$0.00
Accessorial Pay	\$0.00
Total Gross	\$15,240.00

Contractor Gross \$15,240.00
 Contractor Deductions (\$3,172.25)
 Contractor Net \$12,067.75

Big E Contractor LTL Settlement

WE Date 06/07/14
 Contractor Name GCC Moving

Driver Summary

GCC Moving	Driver Name	Days	Stop Count	Gross	Min Paid	Accessorial	Gross Stop Pay
	Chris Edwards	5	90	\$2,700.00	\$0.00	\$0.00	\$2,700.00
	Earl Pina	5	79	\$2,370.00	\$30.00	\$0.00	\$2,400.00
	Kevin Davis	5	81	\$2,430.00	\$0.00	\$0.00	\$2,430.00
	Pat Caruso	5	65	\$1,950.00	\$450.00	\$0.00	\$2,400.00
	Scott Raftery	5	84	\$2,520.00	\$0.00	\$0.00	\$2,520.00
	Tom Melewski	3	48	\$1,440.00	\$0.00	\$0.00	\$1,440.00
	Wilbert Chapman	5	88	\$2,640.00	\$0.00	\$0.00	\$2,640.00
	Contractor Total	33	535	\$16,050.00	\$480.00	\$0.00	\$16,530.00

Additional Payments

Stops Added From Prior Weeks

Big E Contractor LTL Settlement

WE Date 06/07/14
 Contractor Name GCC Moving

Contractor Deductions

GCC Moving

Truck Payment	(\$2,765.00)	Number of Trucks	7
Truck Insurance	(\$154.04)		
Permits	(\$140.00)		
Fuel	\$0.00		
Chargeback	\$0.00		
Damage Escrow	\$0.00	Escrow Balance	\$10,000.00
Health Insurance	(\$113.21)		
Maintenance	\$0.00		

Total Deductions (\$3,172.25)

Contractor Gross Pay

Stop Pay	\$16,050.00
Minimum	\$480.00
Minimum Adjustment	\$0.00
Additional Pay	\$0.00
Dedicated Route Pay	\$2,250.00
Stop Pay Prior Weeks	\$0.00
Accessorial Pay	\$0.00

Total Gross \$18,780.00

Contractor Gross \$18,780.00
 Contractor Deductions (\$3,172.25)
 Contractor Net \$15,607.75

Big E Contractor LTL Settlement

WE Date 06/14/14
 Contractor Name GCC Moving

Driver Summary

GCC Moving	Driver Name	Days	Stop Count	Gross	Min Paid	Accessorial	Gross Stop Pay
	Chris Edwards	5	80	\$2,400.00	\$0.00	\$0.00	\$2,400.00
	Earl Pina	5	65	\$1,950.00	\$450.00	\$0.00	\$2,400.00
	Kevin Davis	5	83	\$2,490.00	\$0.00	\$0.00	\$2,490.00
	Pat Caruso	4	59	\$1,770.00	\$150.00	\$0.00	\$1,920.00
	Scott Raftery	5	102	\$3,060.00	\$0.00	\$0.00	\$3,060.00
	Tom Melewski	5	81	\$2,430.00	\$0.00	\$0.00	\$2,430.00
	Wilbert Chapman	5	88	\$2,640.00	\$0.00	\$0.00	\$2,640.00
	Contractor Total	34	558	\$16,740.00	\$600.00	\$0.00	\$17,340.00

Additional Payments

Stops Added From Prior Weeks

Big E Contractor LTL Settlement

WE Date 06/14/14
 Contractor Name GCC Moving

Contractor Deductions
 GCC Moving

Truck Payment	(\$2,765.00)	Number of Trucks	7
Truck Insurance	(\$154.04)		
Permits	(\$140.00)		
Fuel	\$0.00		
Chargeback	\$0.00		
Damage Escrow	\$0.00	Escrow Balance	\$10,000.00
Health Insurance	(\$113.21)		
Maintenance	\$0.00		
Total Deductions			(\$3,172.25)

Contractor Gross Pay

Stop Pay	\$16,740.00
Minimum	\$600.00
Minimum Adjustment	\$0.00
Additional Pay	\$0.00
Dedicated Route Pay	\$2,250.00
Stop Pay Prior Weeks	\$0.00
Accessorial Pay	\$0.00
Total Gross	\$19,590.00

Contractor Gross \$19,590.00
 Contractor Deductions (\$3,172.25)
 Contractor Net \$16,417.75

Big E Contractor LTL Settlement

WE Date 12/28/13
 Contractor Name GCC Moving

Driver Summary

GCC Moving	Driver Name	Days	Stop Count	Gross	Min Paid	Accessorial	Gross Stop Pay
	Ben March	3	31	\$930.00	\$510.00	\$52.50	\$1,492.50
	Chris Edwards	3	51	\$1,530.00	\$0.00	\$58.50	\$1,588.50
	Kevin Davis	3	40	\$1,200.00	\$240.00	\$0.00	\$1,440.00
	Scott Raftery	3	47	\$1,410.00	\$30.00	\$0.00	\$1,440.00
	Tom Melewski	3	58	\$1,740.00	\$0.00	\$0.00	\$1,740.00
	Wilbert Chapman	3	39	\$1,170.00	\$270.00	\$0.00	\$1,440.00
Contractor Total		18	266	\$7,980.00	\$1,050.00	\$111.00	\$9,141.00

Additional Payments

GCC Moving	WE Date	Driver Name	Description	Amount
	12/28/13	Enrique Ralat GCC	GCC Adjust Payroll WE 12/21/13	(\$480.00)
Total				(\$480.00)

Stops Added From Prior Weeks

Big E Contractor LTL Settlement

WE Date 12/28/13
 Contractor Name GCC Moving

Contractor Deductions

GCC Moving

Truck Payment	(\$2,765.00)	Number of Trucks	7
Truck Insurance	(\$154.04)		
Permits	(\$140.00)		
Fuel	\$0.00		
Chargeback	\$0.00		
Damage Escrow	\$0.00	Escrow Balance	\$10,000.00
Health Insurance	(\$113.21)		
Maintenance	\$0.00		
Total Deductions	(\$3,172.25)		

Contractor Gross Pay

Stop Pay	\$7,980.00
Minimum	\$1,050.00
Minimum Adjustment	\$0.00
Additional Pay	(\$480.00)
Dedicated Route Pay	\$1,800.00
Stop Pay Prior Weeks	\$0.00
Accessorial Pay	\$111.00
Total Gross	\$10,461.00

Contractor Gross	\$10,461.00
Contractor Deductions	<u>(\$3,172.25)</u>
Contractor Net	\$7,288.75

Big E Contractor LTL Settlement

WE Date 6/28/2014

Contractor GCC Moving

GCC Moving

	Days	Route Pay	Pros	Minimum	Total Gross
Chris Edwards	4	\$2,121.12	77	\$0.00	\$2,121.12
Earl Pina	5	\$2,452.62	80	\$0.00	\$2,452.62
Kevin Davis	5	\$2,226.20	77	\$0.00	\$2,226.20
Pat Caruso	4	\$1,684.20	54	\$0.00	\$1,684.20
Scott Raftery	3	\$1,681.80	61	\$0.00	\$1,681.80
Tom Melewski	5	\$3,003.72	104	\$0.00	\$3,003.72
Wilbert Chapman	4	\$2,296.97	76	\$0.00	\$2,296.97
Totals		\$15,466.62	529	\$0.00	\$15,466.62

GCC Moving

Driver Name	WE Date	Description	Amount
Jarad Milot	06/28/14	Advanced Auto -5 days	\$2,250.00
Total			\$2,250.00

Big E Contractor LTL Settlement

WE Date 6/28/2014

Contractor GCC Moving

Contractor Deductions

GCC Moving

Truck Payment	(\$2,765.00)
Truck Insurance	(\$154.04)
Permits	(\$140.00)
Fuel	\$0.00
Maintenance	\$0.00
Chargeback	\$0.00
Escrow	\$0.00
Health Insurance	(\$113.21)

Truck Count 7

Total Deductions (\$3,172.25)

Contractor Gross Pay

#Error

Route Pay	\$15,466.62
Prior Week Pay	\$0.00
Additional Pay	\$2,250.00
Minimums	\$0.00

Total Gross \$17,716.62

Contractor Gross	\$17,716.62
Contractor Deductions	<u>(\$3,172.25)</u>
Contractor Net	\$14,544.37

Big E Contractor LTL Settlement

WE Date 7/5/2014

Contractor GCC Moving

GCC Moving

	Days	Route Pay	Pros	Minimum	Total Gross
Chris Edwards	4	\$1,850.60	66	\$0.00	\$1,850.60
Earl Pina	4	\$1,911.00	64	\$0.00	\$1,911.00
Kevin Davis	4	\$2,080.68	69	\$0.00	\$2,080.68
Scott Raftery	4	\$1,765.65	62	\$0.00	\$1,765.65
Tom Melewski	4	\$2,174.25	71	\$0.00	\$2,174.25
Wilbert Chapman	4	\$2,114.93	72	\$0.00	\$2,114.93
Totals		\$11,897.11	404	\$0.00	\$11,897.11

GCC Moving

Driver Name	WE Date	Description	Amount
Jarad Milot	07/05/14	4 days	\$1,800.00
Total			\$1,800.00

Big E Contractor LTL Settlement

WE Date 7/5/2014

Contractor GCC Moving

Contractor Deductions
GCC Moving

Truck Payment	(\$2,765.00)
Truck Insurance	(\$154.04)
Permits	(\$140.00)
Fuel	\$0.00
Maintenance	\$0.00
Chargeback	\$0.00
Escrow	\$0.00
Health Insurance	(\$113.21)

Truck Count 7

Total Deductions (\$3,172.25)

Contractor Gross Pay
#Error

Route Pay	\$11,897.11
Prior Week Pay	\$0.00
Additional Pay	\$1,800.00
Minimums	\$0.00

Total Gross \$13,697.11

Contractor Gross	\$13,697.11
Contractor Deductions	<u>(\$3,172.25)</u>
Contractor Net	\$10,524.86

Big E Contractor LTL Settlement

WE Date 01/03/15

Contractor GCC Moving

Driver Summary

GCC Moving	Days	Route Pay	Pros	Minimum	Total Gross
Chris Edwards	4	\$2,219.13	78	\$0.00	\$2,219.13
Kevin Davis	3	\$966.15	32	\$83.85	\$1,050.00
Scott Raftery	4	\$2,288.97	75	\$0.00	\$2,288.97
Tom Melewski	4	\$1,951.80	66	\$0.00	\$1,951.80
Wesley Hopkins	4	\$1,656.63	54	\$0.00	\$1,656.63
Wilbert Chapman	3	\$1,162.14	44	\$0.00	\$1,162.14
Totals		\$10,244.83	349	\$83.85	\$10,328.68

Additional Payments

GCC Moving	Driver Name	WE Date	Description	Amount
	Tom Melewski	01/03/15	165-1420882-Detention Time	\$70.00
Total				\$70.00

Out Of Week Adjustments

Big E Contractor LTL Settlement

WE Date 01/03/15

Contractor GCC Moving

Contractor Gross Pay

GCC Moving

Route Pay	\$10,244.83
Prior Week Pay	\$0.00
Additional Pay	\$70.00
Minimums	\$83.85

Total Gross \$10,398.68

Contractor Deductions

GCC Moving

Truck	(\$1,975.00)
Insurance	(\$133.52)
Permits	(\$100.00)
Fuel	\$0.00
Maintenance	\$0.00
Chargeback	\$0.00
Health	(\$113.21)
Escrow	(\$200.00)

Truck Count 5

Balance \$3,293.57

Total Deductions (\$2,521.73)

Contractor Gross \$10,398.68

Contractor Deduction (\$2,521.73)

Contractor Net \$7,876.95

Comments:

Big E Contractor LTL Settlement

WE Date 01/10/15

Contractor GCC Moving

Driver Summary

<i>GCC Moving</i>	Days	Route Pay	Pros	Minimum	Total Gross
Chris Edwards	5	\$3,103.98	109	\$0.00	\$3,103.98
Scott Raftery	4	\$2,791.34	91	\$0.00	\$2,791.34
Tom Melewski	4	\$2,148.51	68	\$0.00	\$2,148.51
Wesley Hopkins	5	\$2,753.66	92	\$0.00	\$2,753.66
Wilbert Chapman	4	\$2,073.43	74	\$0.00	\$2,073.43
Totals		\$12,870.93	434	\$0.00	\$12,870.93

Additional Payments

Out Of Week Adjustments

<i>GCC Moving</i>	Driver Name	WE Date	Increased Days	Pros	Current Out Of Week Pay	Days Worked	Adjusted Days	Prior Gross	Prior Min	Adjusted Out of Week Pay
	Chris Edwards	1/10/20 15	0	1	\$20.00	4	4	\$2,219.13	\$0.00	\$20.00
	Chris Edwards	1/10/20 15	0	1	\$20.00	4	4	\$2,219.13	\$0.00	\$20.00
	Scott Raftery	1/10/20 15	0	1	\$20.00	4	4	\$2,288.97	\$0.00	\$20.00
	Scott Raftery	1/10/20 15	0	2	\$40.00	4	4	\$2,288.97	\$0.00	\$40.00
	Scott Raftery	1/10/20 15	0	2	\$40.00	4	4	\$2,288.97	\$0.00	\$40.00
	Wilbert Chapman	1/10/20 15	0	1	\$20.00	3	3	\$1,162.14	\$0.00	\$20.00

Big E Contractor LTL Settlement

WE Date 01/10/15

Contractor GCC Moving

Contractor Gross Pay

GCC Moving

Route Pay	\$12,870.93
Prior Week Pay	\$160.00
Additional Pay	\$0.00
Minimums	\$0.00
Total Gross	\$13,030.93

Contractor Deductions

GCC Moving

Truck	(\$1,975.00)	Truck Count	5
Insurance	(\$30.92)		
Permits	(\$100.00)		
Fuel	\$0.00		
Maintenance	\$0.00		
Chargeback	\$0.00		
Health	(\$113.21)		
Escrow	(\$200.00)	Balance	\$3,493.57
Total Deductions	(\$2,419.13)		

Contractor Gross	\$13,030.93
Contractor Deduction	(\$2,419.13)
Contractor Net	\$10,611.80

Comments:

Big E Contractor LTL Settlement

WE Date 01/17/15

Contractor GCC Moving

Driver Summary

GCC Moving	Days	Route Pay	Pros	Minimum	Total Gross
Chris Edwards	5	\$3,071.91	96	\$0.00	\$3,071.91
Scott Raftery	5	\$2,886.62	100	\$0.00	\$2,886.62
Tom Melewski	5	\$2,710.24	87	\$0.00	\$2,710.24
Wesley Hopkins	5	\$2,156.98	69	\$0.00	\$2,156.98
Wilbert Chapman	5	\$2,711.73	96	\$0.00	\$2,711.73
Totals		\$13,537.49	448	\$0.00	\$13,537.49

Additional Payments

Out Of Week Adjustments

Big E Contractor LTL Settlement

WE Date 01/17/15

Contractor GCC Moving

Contractor Gross Pay

GCC Moving

Route Pay	\$13,537.49
Prior Week Pay	\$0.00
Additional Pay	\$0.00
Minimums	\$0.00

Total Gross \$13,537.49

Contractor Deductions

GCC Moving

Truck	(\$1,975.00)
Insurance	(\$30.92)
Permits	(\$100.00)
Fuel	\$0.00
Maintenance	\$0.00
Chargeback	\$0.00
Health	(\$113.21)
Escrow	(\$200.00)

Truck Count 5

Balance \$3,693.57

Total Deductions (\$2,419.13)

Contractor Gross	\$13,537.49
Contractor Deduction	(\$2,419.13)
Contractor Net	\$11,118.36

Comments:

Big E Contractor LTL Settlement

WE Date 01/24/15

Contractor GCC Moving

Driver Summary

GCC Moving	Driver Summary				
	Days	Route Pay	Pros	Minimum	Total Gross
Anthony Velazquez	5	\$1,842.56	58	\$0.00	\$1,842.56
Chris Edwards	5	\$3,758.40	123	\$0.00	\$3,758.40
Scott Raftery	4	\$2,298.71	74	\$0.00	\$2,298.71
Tom Melewski	5	\$2,717.84	89	\$0.00	\$2,717.84
Wesley Hopkins	4	\$1,929.28	66	\$0.00	\$1,929.28
Wilbert Chapman	5	\$2,615.04	90	\$0.00	\$2,615.04
Totals		\$15,161.85	500	\$0.00	\$15,161.85

Additional Payments

Out Of Week Adjustments

Big E Contractor LTL Settlement

WE Date 01/24/15

Contractor GCC Moving

Contractor Gross Pay

GCC Moving

Route Pay	\$15,161.85
Prior Week Pay	\$0.00
Additional Pay	\$0.00
Minimums	\$0.00

Total Gross \$15,161.85

Contractor Deductions

GCC Moving

Truck	(\$1,975.00)
Insurance	(\$30.92)
Permits	(\$100.00)
Fuel	(\$104.50)
Maintenance	\$0.00
Chargeback	\$0.00
Health	(\$113.21)
Escrow	(\$200.00)

Truck Count 5

Balance \$3,893.57

Total Deductions (\$2,523.63)

Contractor Gross	\$15,161.85
Contractor Deduction	(\$2,523.63)
Contractor Net	\$12,638.22

Comments:

Big E Contractor LTL Settlement

WE Date 01/31/15

Contractor GCC Moving

Driver Summary

GCC Moving	Days	Route Pay	Pros	Minimum	Total Gross
Anthony Velazquez	4	\$1,256.32	38	\$143.68	\$1,400.00
Chris Edwards	3	\$2,099.58	77	\$0.00	\$2,099.58
Scott Raftery	3	\$3,111.05	94	\$0.00	\$3,111.05
Tom Melewski	3	\$1,778.65	59	\$0.00	\$1,778.65
Wesley Hopkins	3	\$1,170.27	35	\$0.00	\$1,170.27
Wilbert Chapman	3	\$1,585.18	54	\$0.00	\$1,585.18
Totals		\$11,001.04	357	\$143.68	\$11,144.72

Additional Payments

Out Of Week Adjustments

Big E Contractor LTL Settlement

WE Date 01/31/15

Contractor GCC Moving

Contractor Gross Pay

GCC Moving

Route Pay	\$11,001.04
Prior Week Pay	\$0.00
Additional Pay	\$0.00
Minimums	\$143.68

Total Gross \$11,144.72

Contractor Deductions

GCC Moving

Truck	(\$1,975.00)
Insurance	(\$30.92)
Permits	(\$100.00)
Fuel	\$0.00
Maintenance	\$0.00
Chargeback	\$0.00
Health	(\$113.21)
Escrow	(\$200.00)

Truck Count 5

Balance \$4,093.57

Total Deductions (\$2,419.13)

Contractor Gross \$11,144.72

Contractor Deduction (\$2,419.13)

Contractor Net \$8,725.59

Comments:

Big E Contractor LTL Settlement

WE Date 02/07/15

Contractor GCC Moving

Driver Summary

GCC Moving	Days	Route Pay	Pros	Minimum	Total Gross
Anthony Velazquez	4	\$1,943.83	56	\$0.00	\$1,943.83
Chris Edwards	4	\$3,595.84	119	\$0.00	\$3,595.84
Scott Raftery	4	\$3,379.24	111	\$0.00	\$3,379.24
Tom Melewski	4	\$2,402.44	78	\$0.00	\$2,402.44
Wesley Hopkins	4	\$2,247.21	82	\$0.00	\$2,247.21
Wilbert Chapman	4	\$2,046.49	68	\$0.00	\$2,046.49
Totals		\$15,615.04	514	\$0.00	\$15,615.04

Additional Payments

Out Of Week Adjustments

Big E Contractor LTL Settlement

WE Date 02/07/15

Contractor GCC Moving

Contractor Gross Pay

GCC Moving

Route Pay	\$15,615.04
Prior Week Pay	\$0.00
Additional Pay	\$0.00
Minimums	\$0.00

Total Gross \$15,615.04

Contractor Deductions

GCC Moving

Truck	(\$1,975.00)
Insurance	(\$30.92)
Permits	(\$100.00)
Fuel	\$0.00
Maintenance	\$0.00
Chargeback	\$0.00
Health	(\$113.21)
Escrow	(\$200.00)

Truck Count 5

Balance \$4,293.57

Total Deductions (\$2,419.13)

Contractor Gross \$15,615.04

Contractor Deduction (\$2,419.13)

Contractor Net \$13,195.91

Comments:

Big E Contractor LTL Settlement

WE Date 02/14/15

Contractor GCC Moving

Driver Summary

GCC Moving	Days	Route Pay	Pros	Minimum	Total Gross
Anthony Velazquez	4	\$1,712.93	56	\$0.00	\$1,712.93
Chris Edwards	5	\$3,513.98	117	\$0.00	\$3,513.98
Scott Raftery	4	\$3,106.80	107	\$0.00	\$3,106.80
Tom Melewski	4	\$2,351.17	72	\$0.00	\$2,351.17
Wesley Hopkins	4	\$2,188.54	68	\$0.00	\$2,188.54
Wilbert Chapman	4	\$2,228.51	77	\$0.00	\$2,228.51
Totals		\$15,101.92	497	\$0.00	\$15,101.92

Additional Payments

GCC Moving	Driver Name	WE Date	Description	Amount
	Wesley Hopkins	02/14/15	087-1358899-Detention	\$105.00
	Wilbert Chapman	02/14/15	046-1840677-Detention	\$70.00
	Total			\$175.00

Out Of Week Adjustments

GCC Moving	Driver Name	WE Date	Increased Days	Pros	Current Out Of Week Pay	Days Worked	Adjusted Days	Prior Gross	Prior Min	Adjusted Out of Week Pay
	Chris Edwards	2/14/2015	0	1	\$20.00	4	4	\$3,595.84	\$0.00	\$20.00

Big E Contractor LTL Settlement

WE Date 02/14/15

Contractor GCC Moving

Contractor Gross Pay

GCC Moving

Route Pay	\$15,101.92
Prior Week Pay	\$20.00
Additional Pay	\$175.00
Minimums	\$0.00

Total Gross \$15,296.92

Contractor Deductions

GCC Moving

Truck	(\$1,975.00)
Insurance	(\$30.92)
Permits	(\$100.00)
Fuel	\$0.00
Maintenance	\$0.00
Chargeback	\$0.00
Health	(\$113.21)
Escrow	(\$200.00)

Truck Count 5

Balance \$4,493.57

Total Deductions (\$2,419.13)

Contractor Gross \$15,296.92

Contractor Deduction (\$2,419.13)

Contractor Net \$12,877.79

Comments:

Big E Contractor LTL Settlement

WE Date 02/21/15

Contractor GCC Moving

Driver Summary

GCC Moving	Days	Route Pay	Pros	Minimum	Total Gross
Anthony Velazquez	5	\$1,954.98	62	\$0.00	\$1,954.98
Chris Edwards	5	\$3,156.48	100	\$0.00	\$3,156.48
Scott Raftery	5	\$3,374.03	119	\$0.00	\$3,374.03
Tom Melewski	5	\$2,761.90	91	\$0.00	\$2,761.90
Wesley Hopkins	5	\$2,201.32	67	\$0.00	\$2,201.32
Wilbert Chapman	5	\$2,358.15	80	\$0.00	\$2,358.15
Totals		\$15,806.86	519	\$0.00	\$15,806.86

Additional Payments

GCC Moving	Driver Name	WE Date	Description	Amount
	Chris Edwards	02/21/15	weight 5174 lbs, 058-0773760	\$100.00
	Total			\$100.00

Out Of Week Adjustments

Big E Contractor LTL Settlement

WE Date 02/21/15

Contractor GCC Moving

Contractor Gross Pay

GCC Moving

Route Pay	\$15,806.86
Prior Week Pay	\$0.00
Additional Pay	\$100.00
Minimums	\$0.00

Total Gross \$15,906.86

Contractor Deductions

GCC Moving

Truck	(\$2,370.00)
Insurance	(\$30.92)
Permits	(\$120.00)
Fuel	\$0.00
Maintenance	\$0.00
Chargeback	\$0.00
Health	(\$113.21)
Escrow	(\$200.00)

Truck Count 5

Balance \$4,693.57

Total Deductions (\$2,834.13)

Contractor Gross \$15,906.86

Contractor Deduction (\$2,834.13)

Contractor Net \$13,072.73

Comments:

Big E Contractor LTL Settlement

WE Date 02/28/15

Contractor GCC Moving

Driver Summary

GCC Moving	Days	Route Pay	Pros	Minimum	Total Gross
Anthony Velazquez	5	\$1,798.44	57	\$0.00	\$1,798.44
Chris Edwards	5	\$3,418.89	109	\$0.00	\$3,418.89
Scott Raftery	5	\$3,253.13	108	\$0.00	\$3,253.13
Tom Melewski	5	\$3,147.52	99	\$0.00	\$3,147.52
Wesley Hopkins	5	\$2,383.23	80	\$0.00	\$2,383.23
Wilbert Chapman	4	\$1,954.03	67	\$0.00	\$1,954.03
Totals		\$15,955.25	520	\$0.00	\$15,955.25

Additional Payments

Out Of Week Adjustments

GCC Moving

Driver Name	WE Date	Increased Days	Pros	Current Out Of Week Pay	Days Worked	Adjusted Days	Prior Gross	Prior Min	Adjusted Out of Week Pay
Chris Edwards	2/28/2015	0	1	\$20.00	5	5	\$3,513.98	\$0.00	\$20.00

Big E Contractor LTL Settlement

WE Date 02/28/15

Contractor GCC Moving

Contractor Gross Pay

GCC Moving

Route Pay	\$15,955.25
Prior Week Pay	\$20.00
Additional Pay	\$0.00
Minimums	\$0.00

Total Gross \$15,975.25

Contractor Deductions

GCC Moving

Truck	(\$2,370.00)
Insurance	(\$30.92)
Permits	(\$120.00)
Fuel	\$0.00
Maintenance	\$0.00
Chargeback	\$0.00
Health	(\$113.21)
Escrow	(\$200.00)

Truck Count 5

Balance \$4,893.57

Total Deductions (\$2,834.13)

Contractor Gross	\$15,975.25
Contractor Deduction	(\$2,834.13)
Contractor Net	\$13,141.12

Comments:

Big E Contractor LTL Settlement

WE Date 03/07/15

Contractor GCC Moving

Driver Summary

GCC Moving	Days	Route Pay	Pros	Minimum	Total Gross
Anthony Velazquez	5	\$1,533.80	50	\$216.20	\$1,750.00
Chris Edwards	5	\$3,023.76	100	\$0.00	\$3,023.76
Scott Raftery	5	\$3,760.72	109	\$0.00	\$3,760.72
Tom Melewski	5	\$2,905.76	90	\$0.00	\$2,905.76
Wesley Hopkins	5	\$2,781.56	96	\$0.00	\$2,781.56
Wilbert Chapman	5	\$2,580.22	93	\$0.00	\$2,580.22
Totals		\$16,585.82	538	\$216.20	\$16,802.02

Additional Payments

GCC Moving	Driver Name	WE Date	Description	Amount
	Tom Melewski	03/07/15	093-1954208 -Detention	\$35.00
	Tom Melewski	03/07/15	093-1954208-Detention	\$70.00
			Total	\$105.00

Out Of Week Adjustments

Big E Contractor LTL Settlement

WE Date 03/07/15

Contractor GCC Moving

Contractor Gross Pay

GCC Moving

Route Pay	\$16,585.82
Prior Week Pay	\$0.00
Additional Pay	\$105.00
Minimums	\$216.20

Total Gross \$16,907.02

Contractor Deductions

GCC Moving

Truck	(\$2,370.00)
Insurance	(\$30.92)
Permits	(\$120.00)
Fuel	\$0.00
Maintenance	\$0.00
Chargeback	\$0.00
Health	(\$113.21)
Escrow	(\$200.00)

Truck Count 5

Balance \$5,093.57

Total Deductions (\$2,834.13)

Contractor Gross \$16,907.02

Contractor Deduction (\$2,834.13)

Contractor Net \$14,072.89

Comments:

Big E Contractor LTL Settlement

WE Date 03/14/15

Contractor GCC Moving

Driver Summary

GCC Moving	Days	Route Pay	Pros	Minimum	Total Gross
Chris Edwards	5	\$4,117.25	144	\$0.00	\$4,117.25
Scott Raftery	5	\$3,811.25	122	\$0.00	\$3,811.25
Tom Melewski	5	\$3,390.50	100	\$0.00	\$3,390.50
Wesley Hopkins	5	\$2,269.07	73	\$0.00	\$2,269.07
Wilbert Chapman	5	\$3,334.47	119	\$0.00	\$3,334.47
Totals		\$16,922.54	558	\$0.00	\$16,922.54

Additional Payments

GCC Moving	Driver Name	WE Date	Description	Amount
	Tom Melewski	03/14/15	017-9679854-Detention Time	\$105.00
	Tom Melewski	03/14/15	017-9679854-Detention	\$35.00
			Total	\$140.00

Out Of Week Adjustments

Big E Contractor LTL Settlement

WE Date 03/14/15

Contractor GCC Moving

Contractor Gross Pay

GCC Moving

Route Pay	\$16,922.54
Prior Week Pay	\$0.00
Additional Pay	\$140.00
Minimums	\$0.00

Total Gross \$17,062.54

Contractor Deductions

GCC Moving

Truck	(\$2,370.00)
Insurance	(\$30.92)
Permits	(\$120.00)
Fuel	\$0.00
Maintenance	\$0.00
Chargeback	\$0.00
Health	(\$113.21)
Escrow	(\$200.00)

Truck Count 5

Balance \$5,293.57

Total Deductions (\$2,834.13)

Contractor Gross \$17,062.54

Contractor Deduction (\$2,834.13)

Contractor Net \$14,228.41

Comments:

Big E Contractor LTL Settlement

WE Date 03/21/15

Contractor GCC Moving

Driver Summary

GCC Moving

Anthony Velazquez

Chris Edwards

Scott Raftery

Tom Melewski

Wesley Hopkins

Wilbert Chapman

Days	Route Pay	Pros	Minimum	Total Gross
5	\$1,935.07	59	\$0.00	\$1,935.07
5	\$3,154.66	103	\$0.00	\$3,154.66
5	\$3,651.95	122	\$0.00	\$3,651.95
5	\$2,755.65	88	\$0.00	\$2,755.65
5	\$2,183.96	62	\$0.00	\$2,183.96
5	\$2,449.82	85	\$0.00	\$2,449.82
Totals	\$16,131.10	519	\$0.00	\$16,131.10

Additional Payments

Out Of Week Adjustments

Big E Contractor LTL Settlement

WE Date 03/21/15

Contractor GCC Moving

Contractor Gross Pay

GCC Moving

Route Pay	\$16,131.10
Prior Week Pay	\$0.00
Additional Pay	\$0.00
Minimums	\$0.00

Total Gross \$16,131.10

Contractor Deductions

GCC Moving

Truck	(\$2,370.00)
Insurance	(\$30.92)
Permits	(\$120.00)
Fuel	(\$91.50)
Maintenance	\$0.00
Chargeback	\$0.00
Health	(\$113.21)
Escrow	(\$200.00)

Truck Count 5

Balance \$5,493.57

Total Deductions (\$2,925.63)

Contractor Gross \$16,131.10

Contractor Deduction (\$2,925.63)

Contractor Net \$13,205.47

Comments:

Big E Contractor LTL Settlement

WE Date 03/28/15

Contractor GCC Moving

Driver Summary

GCC Moving

Anthony Velazquez

Chris Edwards

Scott Raftery

Tom Melewski

Wesley Hopkins

Wilbert Chapman

Days	Route Pay	Pros	Minimum	Total Gross
5	\$2,158.40	66	\$0.00	\$2,158.40
5	\$4,137.75	129	\$0.00	\$4,137.75
5	\$4,185.84	143	\$0.00	\$4,185.84
5	\$2,905.60	92	\$0.00	\$2,905.60
5	\$2,517.94	81	\$0.00	\$2,517.94
5	\$2,666.53	97	\$0.00	\$2,666.53
Totals	\$18,572.06	608	\$0.00	\$18,572.06

Additional Payments

GCC Moving

Driver Name	WE Date	Description	Amount
Tom Melewski	03/28/15	210-9050306-Detention Time	\$35.00
Tom Melewski	03/28/15	210-9050306-Detention Time	\$70.00
Total			\$105.00

Out Of Week Adjustments

Big E Contractor LTL Settlement

WE Date 03/28/15

Contractor GCC Moving

Contractor Gross Pay

GCC Moving

Route Pay	\$18,572.06
Prior Week Pay	\$0.00
Additional Pay	\$105.00
Minimums	\$0.00

Total Gross \$18,677.06

Contractor Deductions

GCC Moving

Truck	(\$2,370.00)
Insurance	(\$30.92)
Permits	(\$120.00)
Fuel	\$0.00
Maintenance	\$0.00
Chargeback	\$0.00
Health	(\$113.21)
Escrow	(\$200.00)

Truck Count 5

Balance \$5,693.57

Total Deductions (\$2,834.13)

Contractor Gross \$18,677.06

Contractor Deduction (\$2,834.13)

Contractor Net \$15,842.93

Comments:

Big E Contractor LTL Settlement

WE Date 04/04/15

Contractor GCC Moving

Driver Summary

GCC Moving

Anthony Velazquez

Chris Edwards

Scott Raftery

Tom Melewski

Wesley Hopkins

Wilbert Chapman

Days	Route Pay	Pros	Minimum	Total Gross
5	\$2,178.58	69	\$0.00	\$2,178.58
5	\$3,280.23	110	\$0.00	\$3,280.23
4	\$2,452.04	84	\$0.00	\$2,452.04
1	\$46.14	2	\$303.86	\$350.00
5	\$2,307.29	70	\$0.00	\$2,307.29
5	\$2,399.24	81	\$0.00	\$2,399.24
Totals	\$12,663.53	416	\$303.86	\$12,967.39

Additional Payments

Out Of Week Adjustments

Big E Contractor LTL Settlement

WE Date 04/04/15

Contractor GCC Moving

Contractor Gross Pay

GCC Moving

Route Pay	\$12,663.53
Prior Week Pay	\$0.00
Additional Pay	\$0.00
Minimums	\$303.86

Total Gross \$12,967.39

Contractor Deductions

GCC Moving

Truck	(\$2,370.00)
Insurance	(\$30.92)
Permits	(\$120.00)
Fuel	\$0.00
Maintenance	\$0.00
Chargeback	\$0.00
Health	(\$113.21)
Escrow	(\$200.00)

Truck Count 5

Balance \$5,893.57

Total Deductions (\$2,834.13)

Contractor Gross	\$12,967.39
Contractor Deduction	(\$2,834.13)
Contractor Net	\$10,133.26

Comments:

Big E Contractor LTL Settlement

WE Date 04/11/15

Contractor GCC Moving

Driver Summary

GCC Moving

Anthony Velazquez

Chris Edwards

Scott Raftery

Wesley Hopkins

Wilbert Chapman

Days	Route Pay	Pros	Minimum	Total Gross
5	\$2,340.45	71	\$0.00	\$2,340.45
5	\$3,948.92	127	\$0.00	\$3,948.92
5	\$3,939.12	130	\$0.00	\$3,939.12
5	\$2,318.05	77	\$0.00	\$2,318.05
5	\$2,937.22	98	\$0.00	\$2,937.22
Totals	\$15,483.76	503	\$0.00	\$15,483.76

Additional Payments

Out Of Week Adjustments

Big E Contractor LTL Settlement

WE Date 04/11/15

Contractor GCC Moving

Contractor Gross Pay

GCC Moving

Route Pay	\$15,483.76
Prior Week Pay	\$0.00
Additional Pay	\$0.00
Minimums	\$0.00

Total Gross \$15,483.76

Contractor Deductions

GCC Moving

Truck	(\$2,370.00)
Insurance	(\$30.92)
Permits	(\$120.00)
Fuel	\$0.00
Maintenance	\$0.00
Chargeback	\$0.00
Health	(\$113.21)
Escrow	(\$200.00)

Truck Count 5

Balance \$6,097.30

Total Deductions (\$2,834.13)

Contractor Gross \$15,483.76

Contractor Deduction (\$2,834.13)

Contractor Net \$12,649.63

Comments:

Big E Contractor LTL Settlement

WE Date 04/18/15

Contractor GCC Moving

Driver Summary

GCC Moving

Anthony Velazquez

Chris Edwards

Scott Raftery

Wesley Hopkins

Wilbert Chapman

Days	Route Pay	Pros	Minimum	Total Gross
5	\$2,464.22	71	\$0.00	\$2,464.22
5	\$3,694.30	126	\$0.00	\$3,694.30
5	\$3,899.00	125	\$0.00	\$3,899.00
5	\$2,048.94	61	\$0.00	\$2,048.94
5	\$2,783.90	90	\$0.00	\$2,783.90
Totals	\$14,890.37	473	\$0.00	\$14,890.37

Additional Payments

Out Of Week Adjustments

Big E Contractor LTL Settlement

WE Date 04/18/15

Contractor GCC Moving

Contractor Gross Pay

GCC Moving

Route Pay	\$14,890.37
Prior Week Pay	\$0.00
Additional Pay	\$0.00
Minimums	\$0.00

Total Gross \$14,890.37

Contractor Deductions

GCC Moving

Truck	(\$2,370.00)
Insurance	(\$30.92)
Permits	(\$120.00)
Fuel	\$0.00
Maintenance	\$0.00
Chargeback	\$0.00
Health	(\$113.21)
Escrow	(\$200.00)

Truck Count 5

Balance \$6,297.30

Total Deductions (\$2,834.13)

Contractor Gross	\$14,890.37
Contractor Deduction	(\$2,834.13)
Contractor Net	\$12,056.24

Comments:

Big E Contractor LTL Settlement

WE Date 04/25/15

Contractor GCC Moving

Driver Summary

GCC Moving

Anthony Velazquez

Chris Edwards

Scott Raftery

Wesley Hopkins

Wilbert Chapman

Days	Route Pay	Pros	Minimum	Total Gross
5	\$2,235.74	68	\$0.00	\$2,235.74
5	\$3,565.18	127	\$0.00	\$3,565.18
5	\$3,914.08	131	\$0.00	\$3,914.08
5	\$2,264.54	74	\$0.00	\$2,264.54
4	\$1,898.22	62	\$0.00	\$1,898.22
Totals	\$13,877.75	462	\$0.00	\$13,877.75

Additional Payments

Out Of Week Adjustments

Big E Contractor LTL Settlement

WE Date 04/25/15

Contractor GCC Moving

Contractor Gross Pay

GCC Moving

Route Pay	\$13,877.75
Prior Week Pay	\$0.00
Additional Pay	\$0.00
Minimums	\$0.00

Total Gross \$13,877.75

Contractor Deductions

GCC Moving

Truck	(\$2,370.00)
Insurance	(\$30.92)
Permits	(\$120.00)
Fuel	\$0.00
Maintenance	\$0.00
Chargeback	\$0.00
Health	(\$113.21)
Escrow	(\$200.00)

Truck Count 5

Balance \$6,497.30

Total Deductions (\$2,834.13)

Contractor Gross \$13,877.75

Contractor Deduction (\$2,834.13)

Contractor Net \$11,043.62

Comments:

Big E Contractor LTL Settlement

WE Date 05/02/15

Contractor GCC Moving

Driver Summary

GCC Moving

Anthony Velazquez

Chris Edwards

Scott Raftery

Wesley Hopkins

Wilbert Chapman

Days	Route Pay	Pros	Minimum	Total Gross
5	\$2,235.04	69	\$0.00	\$2,235.04
5	\$4,256.71	149	\$0.00	\$4,256.71
6	\$4,711.67	144	\$0.00	\$4,711.67
5	\$2,525.49	81	\$0.00	\$2,525.49
5	\$3,364.98	109	\$0.00	\$3,364.98
Totals	\$17,093.89	552	\$0.00	\$17,093.89

Additional Payments

Out Of Week Adjustments

Big E Contractor LTL Settlement

WE Date 05/02/15

Contractor GCC Moving

Contractor Gross Pay

GCC Moving

Route Pay	\$17,093.89
Prior Week Pay	\$0.00
Additional Pay	\$0.00
Minimums	\$0.00

Total Gross \$17,093.89

Contractor Deductions

GCC Moving

Truck	(\$1,975.00)
Insurance	(\$30.92)
Permits	(\$100.00)
Fuel	(\$188.54)
Maintenance	\$0.00
Chargeback	\$0.00
Health	(\$113.21)
Escrow	(\$200.00)

Truck Count 5

Balance \$6,697.30

Total Deductions (\$2,607.67)

Contractor Gross	\$17,093.89
Contractor Deduction	(\$2,607.67)
Contractor Net	\$14,486.22

Comments:

Big E Contractor LTL Settlement

WE Date 05/09/15

Contractor GCC Moving

Driver Summary

GCC Moving

Anthony Velazquez

Chris Edwards

Scott Raftery

Wesley Hopkins

Wilbert Chapman

Days	Route Pay	Pros	Minimum	Total Gross
4	\$2,184.35	67	\$0.00	\$2,184.35
6	\$4,223.25	145	\$0.00	\$4,223.25
5	\$3,058.76	104	\$0.00	\$3,058.76
5	\$2,576.88	78	\$0.00	\$2,576.88
5	\$3,191.64	103	\$0.00	\$3,191.64
Totals	\$15,234.89	497	\$0.00	\$15,234.89

Additional Payments

GCC Moving

Driver Name	WE Date	Description	Amount
Wesley Hopkins	05/09/15	024-3770548 -Detention	\$70.00
Total			\$70.00

Out Of Week Adjustments

Big E Contractor LTL Settlement

WE Date 05/09/15

Contractor GCC Moving

Contractor Gross Pay

GCC Moving

Route Pay	\$15,234.89
Prior Week Pay	\$0.00
Additional Pay	\$70.00
Minimums	\$0.00

Total Gross \$15,304.89

Contractor Deductions

GCC Moving

Truck	(\$1,975.00)
Insurance	(\$30.92)
Permits	(\$100.00)
Fuel	\$0.00
Maintenance	\$0.00
Chargeback	\$0.00
Health	(\$113.21)
Escrow	(\$200.00)

Truck Count 5

Balance \$6,897.30

Total Deductions (\$2,419.13)

Contractor Gross	\$15,304.89
Contractor Deduction	(\$2,419.13)
Contractor Net	\$12,885.76

Comments:

Big E Contractor LTL Settlement

WE Date 05/16/15

Contractor GCC Moving

Driver Summary

GCC Moving

Anthony Velazquez

Chris Edwards

Scott Raftery

Wesley Hopkins

Wilbert Chapman

Days	Route Pay	Pros	Minimum	Total Gross
5	\$2,350.66	71	\$0.00	\$2,350.66
5	\$4,535.97	141	\$0.00	\$4,535.97
4	\$3,785.68	133	\$0.00	\$3,785.68
5	\$2,232.53	65	\$0.00	\$2,232.53
5	\$2,469.79	81	\$0.00	\$2,469.79
Totals	\$15,374.63	491	\$0.00	\$15,374.63

Additional Payments

GCC Moving

Driver Name	WE Date	Description	Amount
Wilbert Chapman	05/16/15	088-0794899-1 hour detention on p/u	\$105.00
Total			\$105.00

Out Of Week Adjustments

Big E Contractor LTL Settlement

WE Date 05/16/15

Contractor GCC Moving

Contractor Gross Pay

GCC Moving

Route Pay	\$15,374.63
Prior Week Pay	\$0.00
Additional Pay	\$105.00
Minimums	\$0.00

Total Gross \$15,479.63

Contractor Deductions

GCC Moving

Truck	(\$1,975.00)
Insurance	(\$30.92)
Permits	(\$100.00)
Fuel	\$0.00
Maintenance	\$0.00
Chargeback	\$0.00
Health	(\$113.21)
Escrow	(\$200.00)

Truck Count 5

Balance \$7,097.30

Total Deductions (\$2,419.13)

Contractor Gross	\$15,479.63
Contractor Deduction	(\$2,419.13)
Contractor Net	\$13,060.50

Comments:

Big E Contractor LTL Settlement

WE Date 05/23/15

Contractor GCC Moving

Driver Summary

GCC Moving

Anthony Velazquez

Chris Edwards

Scott Raftery

Wesley Hopkins

Wilbert Chapman

Days	Route Pay	Pros	Minimum	Total Gross
4	\$1,965.12	60	\$0.00	\$1,965.12
6	\$3,955.89	130	\$0.00	\$3,955.89
5	\$3,873.52	134	\$0.00	\$3,873.52
4	\$1,904.74	59	\$0.00	\$1,904.74
5	\$2,928.02	98	\$0.00	\$2,928.02
Totals	\$14,627.28	481	\$0.00	\$14,627.28

Additional Payments

Out Of Week Adjustments

Big E Contractor LTL Settlement

WE Date 05/23/15

Contractor GCC Moving

Contractor Gross Pay

GCC Moving

Route Pay	\$14,627.28
Prior Week Pay	\$0.00
Additional Pay	\$0.00
Minimums	\$0.00

Total Gross \$14,627.28

Contractor Deductions

GCC Moving

Truck	(\$1,975.00)
Insurance	(\$30.92)
Permits	(\$100.00)
Fuel	\$0.00
Maintenance	\$0.00
Chargeback	\$0.00
Health	(\$113.21)
Escrow	(\$200.00)

Truck Count 5

Balance \$7,297.30

Total Deductions (\$2,419.13)

Contractor Gross	\$14,627.28
Contractor Deduction	(\$2,419.13)
Contractor Net	\$12,208.15

Comments:

Big E Contractor LTL Settlement

WE Date 05/30/15

Contractor GCC Moving

Driver Summary

GCC Moving

Anthony Velazquez

Chris Edwards

Scott Raftery

Wesley Hopkins

Wilbert Chapman

Days	Route Pay	Pros	Minimum	Total Gross
4	\$2,116.19	65	\$0.00	\$2,116.19
4	\$2,942.60	89	\$0.00	\$2,942.60
5	\$3,756.14	119	\$0.00	\$3,756.14
4	\$2,081.58	60	\$0.00	\$2,081.58
4	\$2,300.58	80	\$0.00	\$2,300.58
Totals	\$13,197.10	413	\$0.00	\$13,197.10

Additional Payments**Out Of Week Adjustments**

Big E Contractor LTL Settlement

WE Date 05/30/15

Contractor GCC Moving

Contractor Gross Pay

GCC Moving

Route Pay	\$13,197.10
Prior Week Pay	\$0.00
Additional Pay	\$0.00
Minimums	\$0.00

Total Gross \$13,197.10

Contractor Deductions

GCC Moving

Truck	(\$1,975.00)
Insurance	(\$30.92)
Permits	(\$100.00)
Fuel	\$0.00
Maintenance	\$0.00
Chargeback	\$0.00
Health	(\$113.21)
Escrow	(\$200.00)

Truck Count 5

Balance \$7,497.30

Total Deductions (\$2,419.13)

Contractor Gross	\$13,197.10
Contractor Deduction	(\$2,419.13)
Contractor Net	\$10,777.97

Comments:

Big E Contractor LTL Settlement

WE Date 06/06/15

Contractor GCC Moving

Driver Summary

GCC Moving	Days	Route Pay	Pros	Minimum	Total Gross
Anthony Velazquez	5	\$2,215.53	65	\$0.00	\$2,215.53
Chris Edwards	6	\$4,456.55	159	\$0.00	\$4,456.55
Scott Raftery	5	\$3,805.15	125	\$0.00	\$3,805.15
Tom Melewski	5	\$2,668.90	82	\$0.00	\$2,668.90
Wesley Hopkins	5	\$2,802.66	91	\$0.00	\$2,802.66
Wilbert Chapman	5	\$2,561.32	85	\$0.00	\$2,561.32
Totals		\$18,510.11	607	\$0.00	\$18,510.11

Additional Payments

GCC Moving	Driver Name	WE Date	Description	Amount
	Tom Melewski	06/06/15	123-0202648-1 hr detention	\$70.00
Total				\$70.00

Out Of Week Adjustments

Big E Contractor LTL Settlement

WE Date 06/06/15

Contractor GCC Moving

Contractor Gross Pay

GCC Moving

Route Pay	\$18,510.11
Prior Week Pay	\$0.00
Additional Pay	\$70.00
Minimums	\$0.00

Total Gross \$18,580.11

Contractor Deductions

GCC Moving

Truck	(\$1,975.00)
Insurance	(\$30.92)
Permits	(\$100.00)
Fuel	\$0.00
Maintenance	\$0.00
Chargeback	\$0.00
Health	(\$113.21)
Escrow	(\$200.00)

Truck Count 5

Balance \$7,697.30

Total Deductions (\$2,419.13)

Contractor Gross	\$18,580.11
Contractor Deduction	(\$2,419.13)
Contractor Net	\$16,160.98

Comments:

Big E Contractor LTL Settlement

WE Date 06/13/15

Contractor GCC Moving

Driver Summary

GCC Moving

Anthony Velazquez

Chris Edwards

Scott Raftery

Tom Melewski

Wesley Hopkins

Wilbert Chapman

Days	Route Pay	Pros	Minimum	Total Gross
4	\$1,778.62	53	\$0.00	\$1,778.62
5	\$3,777.54	122	\$0.00	\$3,777.54
5	\$3,485.26	112	\$0.00	\$3,485.26
5	\$3,262.68	103	\$0.00	\$3,262.68
5	\$2,023.64	65	\$0.00	\$2,023.64
5	\$2,856.75	92	\$0.00	\$2,856.75
Totals	\$17,184.48	547	\$0.00	\$17,184.48

Additional Payments

Out Of Week Adjustments

Big E Contractor LTL Settlement

WE Date 06/13/15

Contractor GCC Moving

Contractor Gross Pay

GCC Moving

Route Pay	\$17,184.48
Prior Week Pay	\$0.00
Additional Pay	\$0.00
Minimums	\$0.00

Total Gross \$17,184.48

Contractor Deductions

GCC Moving

Truck	(\$1,975.00)
Insurance	(\$30.92)
Permits	(\$100.00)
Fuel	\$0.00
Maintenance	\$0.00
Chargeback	\$0.00
Health	(\$113.21)
Escrow	(\$200.00)

Truck Count 5

Balance \$7,897.30

Total Deductions (\$2,419.13)

Contractor Gross \$17,184.48

Contractor Deduction (\$2,419.13)

Contractor Net \$14,765.35

Comments:

Big E Contractor LTL Settlement

WE Date 06/20/15

Contractor GCC Moving

Driver Summary

GCC Moving

Chris Edwards

Scott Raftery

Tom Melewski

Wesley Hopkins

Wilbert Chapman

Days	Route Pay	Pros	Minimum	Total Gross
3	\$2,386.30	77	\$0.00	\$2,386.30
5	\$4,672.35	143	\$0.00	\$4,672.35
5	\$3,231.11	101	\$0.00	\$3,231.11
5	\$2,554.13	84	\$0.00	\$2,554.13
5	\$2,433.78	81	\$0.00	\$2,433.78
Totals	\$15,277.66	486	\$0.00	\$15,277.66

Additional Payments

Out Of Week Adjustments

Big E Contractor LTL Settlement

WE Date 06/20/15

Contractor GCC Moving

Contractor Gross Pay

GCC Moving

Route Pay	\$15,277.66
Prior Week Pay	\$0.00
Additional Pay	\$0.00
Minimums	\$0.00

Total Gross \$15,277.66

Contractor Deductions

GCC Moving

Truck	(\$1,975.00)
Insurance	(\$30.92)
Permits	(\$100.00)
Fuel	\$0.00
Maintenance	\$0.00
Chargeback	\$0.00
Health	(\$113.21)
Escrow	(\$200.00)

Truck Count 5

Balance \$8,097.30

Total Deductions (\$2,419.13)

Contractor Gross \$15,277.66

Contractor Deduction (\$2,419.13)

Contractor Net \$12,858.53

Comments:

Big E Contractor LTL Settlement

WE Date 06/27/15

Contractor GCC Moving

Driver Summary

GCC Moving

Chris Edwards

Scott Raftery

Tom Melewski

Wesley Hopkins

Wilbert Chapman

Days	Route Pay	Pros	Minimum	Total Gross
5	\$3,462.27	113	\$0.00	\$3,462.27
4	\$2,711.27	85	\$0.00	\$2,711.27
5	\$2,752.78	90	\$0.00	\$2,752.78
5	\$2,351.10	79	\$0.00	\$2,351.10
5	\$2,563.74	88	\$0.00	\$2,563.74
Totals	\$13,841.16	455	\$0.00	\$13,841.16

Additional Payments

Out Of Week Adjustments

Big E Contractor LTL Settlement

WE Date 06/27/15

Contractor GCC Moving

Contractor Gross Pay

GCC Moving

Route Pay	\$13,841.16
Prior Week Pay	\$0.00
Additional Pay	\$0.00
Minimums	\$0.00

Total Gross \$13,841.16

Contractor Deductions

GCC Moving

Truck	(\$1,975.00)
Insurance	(\$30.92)
Permits	(\$100.00)
Fuel	\$0.00
Maintenance	\$0.00
Chargeback	\$0.00
Health	(\$113.21)
Escrow	(\$200.00)

Truck Count 5

Balance \$8,297.30

Total Deductions (\$2,419.13)

Contractor Gross \$13,841.16

Contractor Deduction (\$2,419.13)

Contractor Net \$11,422.03

Comments:

Big E Contractor LTL Settlement

WE Date 07/04/15

Contractor GCC Moving

Driver Summary

GCC Moving

Chris Edwards

Scott Raftery

Tom Melewski

Wesley Hopkins

Wilbert Chapman

Days	Route Pay	Pros	Minimum	Total Gross
4	\$2,285.80	68	\$0.00	\$2,285.80
4	\$2,687.48	89	\$0.00	\$2,687.48
3	\$1,925.46	59	\$0.00	\$1,925.46
4	\$1,815.30	56	\$0.00	\$1,815.30
4	\$2,029.74	72	\$0.00	\$2,029.74
Totals	\$10,743.79	344	\$0.00	\$10,743.79

Additional Payments

Out Of Week Adjustments

Big E Contractor LTL Settlement

WE Date 07/04/15

Contractor GCC Moving

Contractor Gross Pay

GCC Moving

Route Pay	\$10,743.79
Prior Week Pay	\$0.00
Additional Pay	\$0.00
Minimums	\$0.00

Total Gross	\$10,743.79
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Contractor Deductions

GCC Moving

Truck	(\$1,975.00)	Truck Count	5
Insurance	(\$30.92)		
Permits	(\$100.00)		
Fuel	\$0.00		
Maintenance	\$0.00		
Chargeback	\$0.00		
Health	(\$113.21)		
Escrow	(\$200.00)	Balance	\$8,497.30
Total Deductions	(\$2,419.13)		

Contractor Gross	\$10,743.79
Contractor Deduction	(\$2,419.13)
Contractor Net	\$8,324.66

Comments:

Big E Contractor LTL Settlement

WE Date 07/11/15

Contractor GCC Moving

Driver Summary

GCC Moving

Chris Edwards

Scott Raftery

Tom Melewski

Wesley Hopkins

Wilbert Chapman

Days	Route Pay	Pros	Minimum	Total Gross
5	\$3,641.28	122	\$0.00	\$3,641.28
5	\$3,127.35	98	\$0.00	\$3,127.35
3	\$1,457.60	46	\$0.00	\$1,457.60
5	\$2,301.62	76	\$0.00	\$2,301.62
5	\$2,301.46	80	\$0.00	\$2,301.46
Totals	\$12,829.31	422	\$0.00	\$12,829.31

Additional Payments

Out Of Week Adjustments

Big E Contractor LTL Settlement

WE Date 07/11/15

Contractor GCC Moving

Contractor Gross Pay

GCC Moving

Route Pay	\$12,829.31
Prior Week Pay	\$0.00
Additional Pay	\$0.00
Minimums	\$0.00

Total Gross \$12,829.31

Contractor Deductions

GCC Moving

Truck	(\$1,975.00)
Insurance	(\$30.92)
Permits	(\$100.00)
Fuel	\$0.00
Maintenance	\$0.00
Chargeback	\$0.00
Health	(\$113.21)
Escrow	(\$200.00)

Truck Count 5

Balance \$8,697.30

Total Deductions (\$2,419.13)

Contractor Gross	\$12,829.31
Contractor Deduction	(\$2,419.13)
Contractor Net	\$10,410.18

Comments:

Big E Contractor LTL Settlement

WE Date 07/18/15

Contractor GCC Moving

Driver Summary

GCC Moving

Chris Edwards

Scott Raftery

Tom Melewski

Wesley Hopkins

Days	Route Pay	Pros	Minimum	Total Gross
5	\$3,606.93	117	\$0.00	\$3,606.93
5	\$3,554.69	121	\$0.00	\$3,554.69
5	\$3,179.04	100	\$0.00	\$3,179.04
5	\$2,679.86	94	\$0.00	\$2,679.86
Totals	\$13,020.52	432	\$0.00	\$13,020.52

Additional Payments

Out Of Week Adjustments

Big E Contractor LTL Settlement

WE Date 07/18/15

Contractor GCC Moving

Contractor Gross Pay

GCC Moving

Route Pay	\$13,020.52
Prior Week Pay	\$0.00
Additional Pay	\$0.00
Minimums	\$0.00

Total Gross \$13,020.52

Contractor Deductions

GCC Moving

Truck	(\$1,975.00)	Truck Count	5
Insurance	(\$30.92)		
Permits	(\$100.00)		
Fuel	\$0.00		
Maintenance	\$0.00		
Chargeback	(\$367.13)		
Health	(\$113.21)		
Escrow	(\$200.00)	Balance	\$8,897.30

Total Deductions (\$2,786.26)

Contractor Gross \$13,020.52

Contractor Deduction (\$2,786.26)

Contractor Net \$10,234.26

Comments:

Big E Contractor LTL Settlement

WE Date 07/25/15

Contractor GCC Moving

Driver Summary

GCC Moving

Chris Edwards

Scott Raftery

Tom Melewski

Wesley Hopkins

Wilbert Chapman

Days	Route Pay	Pros	Minimum	Total Gross
3	\$1,955.20	61	\$0.00	\$1,955.20
5	\$3,927.20	128	\$0.00	\$3,927.20
5	\$3,170.05	100	\$0.00	\$3,170.05
5	\$2,090.30	75	\$0.00	\$2,090.30
5	\$2,985.74	99	\$0.00	\$2,985.74
Totals	\$14,128.49	463	\$0.00	\$14,128.49

Additional Payments

Out Of Week Adjustments

Big E Contractor LTL Settlement

WE Date 07/25/15

Contractor GCC Moving

Contractor Gross Pay
GCC Moving

Route Pay	\$14,128.49
Prior Week Pay	\$0.00
Additional Pay	\$0.00
Minimums	\$0.00

Total Gross \$14,128.49

Contractor Deductions
GCC Moving

Truck	(\$1,975.00)
Insurance	(\$30.92)
Permits	(\$100.00)
Fuel	\$0.00
Maintenance	\$0.00
Chargeback	\$0.00
Health	(\$113.21)
Escrow	(\$200.00)

Truck Count 5

Balance \$9,097.30

Total Deductions (\$2,419.13)

Contractor Gross \$14,128.49

Contractor Deduction (\$2,419.13)

Contractor Net \$11,709.36

Comments:

Big E Contractor LTL Settlement

WE Date 08/01/15

Contractor GCC Moving

Driver Summary

GCC Moving

Chris Edwards

Scott Raftery

Tom Melewski

Wesley Hopkins

Wilbert Chapman

Days	Route Pay	Pros	Minimum	Total Gross
5	\$3,304.46	107	\$0.00	\$3,304.46
5	\$3,833.56	123	\$0.00	\$3,833.56
5	\$3,157.60	101	\$0.00	\$3,157.60
5	\$2,469.42	74	\$0.00	\$2,469.42
5	\$2,745.28	89	\$0.00	\$2,745.28
Totals	\$15,510.32	494	\$0.00	\$15,510.32

Additional Payments

Out Of Week Adjustments

Big E Contractor LTL Settlement

WE Date 08/01/15

Contractor GCC Moving

Contractor Gross Pay

GCC Moving

Route Pay	\$15,510.32
Prior Week Pay	\$0.00
Additional Pay	\$0.00
Minimums	\$0.00

Total Gross \$15,510.32

Contractor Deductions

GCC Moving

Truck	(\$1,975.00)
Insurance	(\$30.92)
Permits	(\$100.00)
Fuel	\$0.00
Maintenance	\$0.00
Chargeback	\$0.00
Health	(\$113.21)
Escrow	(\$200.00)

Truck Count 5

Balance \$9,297.30

Total Deductions (\$2,419.13)

Contractor Gross \$15,510.32

Contractor Deduction (\$2,419.13)

Contractor Net \$13,091.19

Comments:

Big E Contractor LTL Settlement

WE Date 08/08/15

Contractor GCC Moving

Driver Summary

GCC Moving	Driver Summary				
	Days	Route Pay	Pros	Minimum	Total Gross
Chris Edwards	4	\$2,587.56	88	\$0.00	\$2,587.56
Scott Raftery	5	\$3,488.31	117	\$0.00	\$3,488.31
Tom Melewski	5	\$2,706.78	81	\$0.00	\$2,706.78
Wesley Hopkins	5	\$2,202.87	63	\$0.00	\$2,202.87
Wilbert Chapman	5	\$1,950.43	62	\$0.00	\$1,950.43
Totals		\$12,935.96	411	\$0.00	\$12,935.96

Additional Payments

Out Of Week Adjustments

Big E Contractor LTL Settlement

WE Date 08/08/15

Contractor GCC Moving

Contractor Gross Pay

GCC Moving

Route Pay	\$12,935.96
Prior Week Pay	\$0.00
Additional Pay	\$0.00
Minimums	\$0.00

Total Gross \$12,935.96

Contractor Deductions

GCC Moving

Truck	(\$1,975.00)	Truck Count	5
Insurance	(\$30.92)		
Permits	(\$100.00)		
Fuel	\$0.00		
Maintenance	\$0.00		
Chargeback	\$0.00		
Health	(\$113.21)		
Escrow	(\$200.00)	Balance	\$9,497.30

Total Deductions (\$2,419.13)

Contractor Gross	\$12,935.96
Contractor Deduction	(\$2,419.13)
Contractor Net	\$10,516.83

Comments:

Big E Contractor LTL Settlement

WE Date 08/15/15

Contractor GCC Moving

Driver Summary

GCC Moving

Chris Edwards

Scott Raftery

Tom Melewski

Wesley Hopkins

Wilbert Chapman

Days	Route Pay	Pros	Minimum	Total Gross
5	\$3,035.55	102	\$0.00	\$3,035.55
5	\$3,261.78	109	\$0.00	\$3,261.78
5	\$2,799.01	84	\$0.00	\$2,799.01
4	\$1,338.54	42	\$61.46	\$1,400.00
5	\$1,907.38	53	\$0.00	\$1,907.38
Totals	\$12,342.25	390	\$61.46	\$12,403.71

Additional Payments

Out Of Week Adjustments

Big E Contractor LTL Settlement

WE Date 08/15/15

Contractor GCC Moving

Contractor Gross Pay

GCC Moving

Route Pay	\$12,342.25
Prior Week Pay	\$0.00
Additional Pay	\$0.00
Minimums	\$61.46

Total Gross \$12,403.71

Contractor Deductions

GCC Moving

Truck	(\$1,975.00)	Truck Count	5
Insurance	(\$30.92)		
Permits	(\$100.00)		
Fuel	\$0.00		
Maintenance	\$0.00		
Chargeback	(\$186.11)		
Health	(\$113.21)		
Escrow	(\$200.00)	Balance	\$9,697.30

Total Deductions (\$2,605.24)

Contractor Gross \$12,403.71

Contractor Deduction (\$2,605.24)

Contractor Net \$9,798.47

Comments:

Big E Contractor LTL Settlement

WE Date 08/22/15

Contractor GCC Moving

Driver Summary

	GCC Moving				
	Days	Route Pay	Pros	Minimum	Total Gross
Chris Edwards	4	\$2,560.28	85	\$0.00	\$2,560.28
Scott Raftery	5	\$3,135.80	112	\$0.00	\$3,135.80
Tom Melewski	5	\$2,961.15	88	\$0.00	\$2,961.15
Wesley Hopkins	4	\$1,525.39	49	\$0.00	\$1,525.39
Wilbert Chapman	5	\$3,113.68	106	\$0.00	\$3,113.68
Totals		\$13,296.29	440	\$0.00	\$13,296.29

Additional Payments

Out Of Week Adjustments

Big E Contractor LTL Settlement

WE Date 08/22/15

Contractor GCC Moving

Contractor Gross Pay

GCC Moving

Route Pay	\$13,296.29
Prior Week Pay	\$0.00
Additional Pay	\$0.00
Minimums	\$0.00

Total Gross \$13,296.29

Contractor Deductions

GCC Moving

Truck	(\$1,975.00)
Insurance	(\$30.92)
Permits	(\$100.00)
Fuel	\$0.00
Maintenance	\$0.00
Chargeback	\$0.00
Health	(\$113.21)
Escrow	(\$200.00)

Truck Count 5

Balance \$9,897.30

Total Deductions (\$2,419.13)

Contractor Gross	\$13,296.29
Contractor Deduction	(\$2,419.13)
Contractor Net	\$10,877.16

Comments:

Big E Contractor LTL Settlement

WE Date 12/27/14

Contractor GCC Moving

Driver Summary

GCC Moving	Days	Route Pay	Pros	Minimum	Total Gross
Chris Edwards	3	\$1,421.88	53	\$0.00	\$1,421.88
Kevin Davis	2	\$711.09	22	\$0.00	\$711.09
Scott Raftery	3	\$1,491.28	47	\$0.00	\$1,491.28
Tom Melewski	3	\$1,628.28	53	\$0.00	\$1,628.28
Wesley Hopkins	2	\$702.00	25	\$0.00	\$702.00
Wilbert Chapman	3	\$1,516.74	52	\$0.00	\$1,516.74
Totals		\$7,471.27	252	\$0.00	\$7,471.27

Additional Payments

GCC Moving	Driver Name	WE Date	Description	Amount
	Jarad Milot	12/27/14	Advanced -GCC - final week 5 days	\$2,250.00
	Total			\$2,250.00

Out Of Week Adjustments

Big E Contractor LTL Settlement

WE Date 12/27/14

Contractor GCC Moving

Contractor Gross Pay

GCC Moving

Route Pay	\$7,471.27
Prior Week Pay	\$0.00
Additional Pay	\$2,250.00
Minimums	\$0.00

Total Gross \$9,721.27

Contractor Deductions

GCC Moving

Truck	(\$2,370.00)
Insurance	(\$154.04)
Permits	(\$120.00)
Fuel	(\$219.20)
Maintenance	\$0.00
Chargeback	\$0.00
Health	(\$113.21)
Escrow	(\$200.00)

Truck Count 6

Balance \$3,093.57

Total Deductions (\$3,176.45)

Contractor Gross \$9,721.27

Contractor Deduction (\$3,176.45)

Contractor Net \$6,544.82

Comments: